



# TOWN OF IPSWICH

MASSACHUSETTS

1959



# ANNUAL REPORT

COVER PICTURE

SYLVANIA LIGHTING PRODUCTS

A Division of Sylvania Electric Products Inc.

A Subsidiary of General Telephone & Electronics Corp.

IPSWICH, MASSACHUSETTS

Manufacturers of Wafer Coils for Traveling Wave Solenoids, Tungsten  
Coils, Electronic Transformers, Coated Coils, Circuit Breakers, and  
Airport Lighting Products



# ANNUAL REPORT

For the Year Ending December 31, 1959



The 326th of the Town's Incorporation



Area of Town, 33 square miles

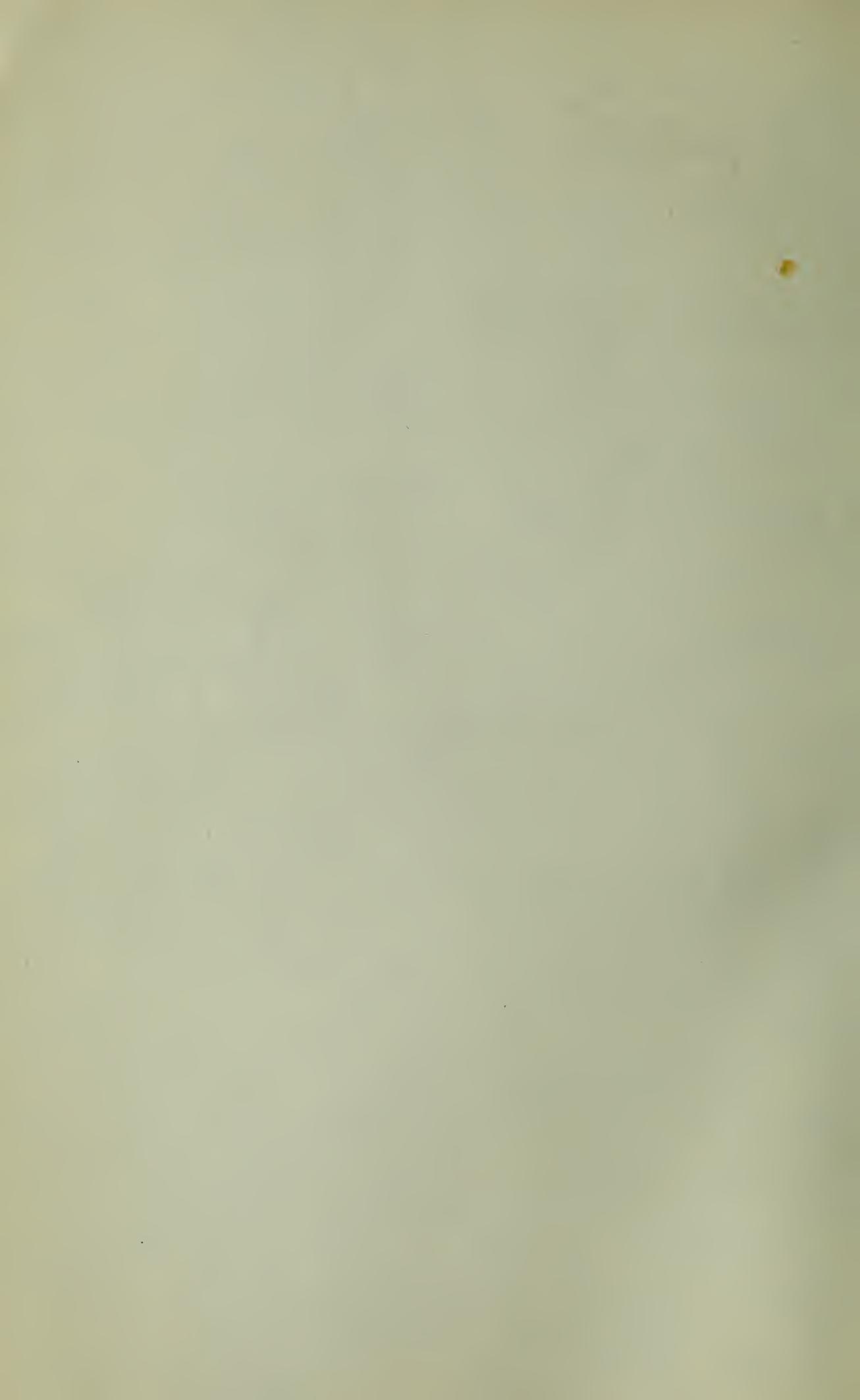


Population 7841 (as of 1955)

Photos by Zaharis Studio



PRINTED IN U.S.A. BY  
BRADFORD & BIGELOW



IN MEMORIAM



Charles T. Ames, M. D.  
Board of Health  
September 26, 1959



Edward Blauvelt  
Former Chief of Police  
January 15, 1959



Harland Burke  
Selectmen--Moderator  
August 29, 1959



Louise Haskell  
Cafeteria--School  
May 7, 1959





#### REPORT OF THE BOARD OF SELECTMEN

Nathaniel M. Quint, Chairman

To the Citizens of Ipswich

After many years of planning and deliberations by the Sewerage Committee, Municipal Sewerage in Ipswich has become a reality, and the Town Buildings, with the exception of the Burley School are now being serviced by the system; also, the Sewerage system has been made available to all abutting owners of property on the trunk line.

There appears in the Town Warrant an article for extending the Sewerage System to the Burley School. The Board of Selectmen recommend its adoption, as it is sorely needed. The addition will be available to many homes and to some industry, which will help defray the expense of the school tie-in.

The cost of operating Town Government continues to rise and will be reflected in the 1960 tax rate.

The Board met with the Trustees of Reservations and while final arrangements have not been made, it is believed that the Trustees will construct a 200 car parking space on the Light House property at no cost to the Town, and will not limit the number of local residents that desire to use their parking facilities.

Because of the anticipated growth of the Town and the greater consumer use of electricity, planning must now be made for additional power in the Town.

The Board of Selectmen recommend that a Committee be appointed to study same and report at the 1961 Town Meeting.

During the year, the Town regretfully lost, because of resignations, several heads of departments, with many years of experience in their respective fields, including the Superintendent of the Generating Plant, and the Town

Accountant. Both have been replaced with competent men.

After the vacancy of the Office of Executive Secretary, the Board received about forty applications from men all over the United States. After interviewing and traveling to many places in Massachusetts and New Hampshire to investigate the backgrounds of these Candidates, the Board appointed Mr. Gordon Dillon, who has had extensive experience in Municipal and Industrial management. We believe we have made an excellent choice.

We wish to take this opportunity to thank the Town Employees and the various Boards and Committees for their fine cooperation.

During the year, your Board of Selectmen have attended a great many Power, Legislative, County and Committee meetings and hearings and Selectmen meetings and have tried to serve you in the best interests of the Town.

Nathaniel M. Quint, Chairman

Frank J. O'Malley

John A. Pechilis

Walter J. Dziadul

John W. Trudel

## REPORT OF THE EXECUTIVE SECRETARY

Gordon Dillon, Executive Secretary

To the Citizens of Ipswich:

The following pages represent a report of the Town Departments for the fiscal year of 1959.

I commenced work for the Town on November 9, 1959, and do not feel qualified to make an accounting for the entire town during 1959.

I realize that the Town is faced with a number of problems, and I will devote all my efforts to correct as many of them as possible and to operate the community in a most economical manner.

Next year, I will be happy to submit a complete report regarding my stewardship.

### LEGAL DEPARTMENT

Harold M. Willcox, Town Counsel

Consultation with the Selectmen and with other departments of the Town was the most important activity of Town Counsel during the year, advice or legal opinion having been sought by almost every department. The availability of such consultation when needed is becoming more and more important as the Legislature continues to expand the Regulatory Statutes affecting Town Government.

With respect to court litigation, the Town has been in both the District and Superior Courts.

In the District Court, Town Counsel participated in three cases for the Police Department, one for the Fire Department, and one for the Harbor-master, who secured the first conviction in this part of Massachusetts for the reckless operation of an outboard motorboat.

In the Superior Court, the School Committee has been engaged in a lengthy litigation concerning its power to remove for cause a teacher employed on tenure. The case, which has not been decided at this writing, is the first case of its kind under a new statute and is expected to reach the Supreme Judicial Court regardless of the decision in the trial court.

Also in the Superior Court was an action against the Town by Thomas Hixon Company for twenty thousand dollars said to be owed on account of architectural services ordered by a town committee. The case was tried in Suffolk County, and Judge Vincent Brogna found no liability on the part of the Town. There has been no appeal from this decision.

The opinion of Town Counsel has been asked from time to time concerning various problems arising under the zoning by-law, and the first action by the Town to enforce this by-law has been filed in Superior Court. There will undoubtedly be further activity in this area as the Town continues to grow.

## FINANCE DEPARTMENT

### ACCOUNTING DIVISION

Robert Leet, Accountant

The general financial records of the Town are maintained in this office, as well as the books of accounts for the Water and Light Departments. Municipal activity reports were prepared monthly for all departments and for other interested persons. The annual budgets, both preliminary and actual, were prepared and distributed. The Town's cash balance was verified with the Treasurer's Office each month. All purchases were post audited by this department before being released for payment. Complete financial detail will be found in the text.

### COLLECTION DIVISION

Gladys Poole, Collector

\$1, 822, 079.24 was committed for collection in 1959. Collections totaled \$1741, 301.10. a detailed statement of taxes and departmental accounts receivable, exclusive of Electric Light and Water, is shown in the financial sections.

### TREASURY DIVISION

Gladys Poole, Treasurer

Receipts paid into the Town Treasury totaled \$3, 721.150.12. Expenditures amounted to \$3, 888, 366.41. \$109, 600 was paid on maturing debt. New Electric Light debt was bonded in the amount of \$120, 000. One Water loan was paid off. The following payment will be due in 1960: \$19, 600 from water revenue, \$35, 000 from Electric Light revenue and \$62, 000 from taxation.

### ASSESSING DEPARTMENT

Seward Tyler, Assessor

Assessed valuation's on Real and Personal property in 1959 was \$12, 979, 654. This was an increase of \$322, 804 or 2.3 per cent. There were 14 Motor Vehicle Commitments with a total of 4245 excises committed to the Collector. The total valuation was \$2, 433, 860 and the total excise was \$129, 120.06

### PURCHASING DEPARTMENT

Gordon Dillon, Purchasing Agent

During the year 6, 168 orders were sent out, of which 5, 923 were field purchase orders and 245 were purchase orders. During the year 21 sealed bids were processed for the various departments. All of these bids were advertised in the local newspaper, and a separate file was set up on each one. At the time of the bid opening, all bids were tabulated and the tabulations were forwarded to correct Department Head. On many occasions telephone quotations were obtained to smaller items that were needed quickly. In some instances where the price on specialized items differ very slightly, requests were sent out for quotations in order to speed up the process. All items over \$100.00 were either sent out on bids, request for quotations, or telephone quotations.

## VETERANS' SERVICES DEPARTMENT

Anthony Murawski, Veterans' Agent

The Veterans' Services Department in this town is combined with the Office of the Town Clerk, who acts as Veterans' Agent. The function of this office is to help out veterans, their families and in some instances their dependent parents. Aid is not only extended financially; but also as to information concerning VA benefits. The amount expended for benefits in various forms of aid can be found in the Financial Section of this text. The total number of cases aided financially during the year totaled forty-three.

## WELFARE DEPARTMENT

Walter Callahan, Welfare Director

The Welfare Department is made up of a board of three members, sitting in executive session on Monday nights at seven o'clock, notice of said meetings being posted on the town bulletin board. In the Administrative Department, there is a Director, Social Worker and a Senior Clerk Typist. The office statistical work is carried on by these three people. Cases are visited regularly to establish continuing eligibility. All Old Age and Disability cases are visited once in six months. Aid to Dependent Children cases are visited monthly and General Relief cases as is necessary. The following is an account of the number of cases in each category administered during the year and a clear picture of the department expenditures and reimbursements will be found in the Auditor's section.

Old Age Assistance: January, 148; February, 148; March, 148; April, 148; May, 151; June, 148; July, 148; August, 148; September, 146; October, 143; November, 144; December, 141.

Aid to Dependent Children: January, 2; February, 2; March, 2; April, 3; May, 3; June 3; July 3; August 4; September 3; October 3; November 2; December, 3.

Disability Assistance: January, 24; February, 24; March, 24; April, 24, May, 24; June, 24; July, 23; August, 23; September, 21; October, 20; November, 20; December, 21.

General Relief: January, 12; February, 12; March, 12; April, 9; May, 11; June, 7; July, 6; August, 5; September, 3; October, 4; November, 7; Dec., 9.

## PERSONNEL DEPARTMENT

### Gordon Dillon, Personnel Director

During the year, there were 12 employees hired to various town positions and there were 5 separations. 2 leave of absence were granted. 364 days of sick leave were used and 95 employees took their vacations. Ten paid holidays were allowed during the year. The Personnel Rules and Regulations as adopted in 1951 were amended on November 24, 1959 to liberalize the sick leave provisions. It is now possible for employees to accumulate 18 weeks of full pay sick leave. All increases in 1959 were retroactive to January 1.

## TOWN CLERK'S DEPARTMENT

### Anthony Murawski, Town Clerk

**VITAL STATISTICS:** Comparative vital statistics recorded during the year were as follows:

	1958	1959
Births	297	305
Deaths	114	132
Marriages	63	76

Of the total number of births recorded, 197 were to Ipswich residents, 108 to non-residents. There were 4 sets of twins and 1 set of triplets. Of the total number of deaths recorded 101 were of Ipswich residents, which included 11 children under 5 years of age. The oldest Ipswich resident who died during the year was 93 years, 2 months and 5 days of age. Of the total number of marriages recorded, the age of the youngest bride was 16, of which there were 3; and the age of the youngest groom was 17.

**REVENUES:** Disposition of receipts received in this office were as follows:

Payments to the Commonwealth for Sporting Licenses	\$1, 609.00
Payments to the Town Treasurer.....	\$3, 055.00
(This amount included \$1, 805.50 for Dog Licenses which are paid to the County Treasurer by the Town)	

### TOWN MEETING AND ELECTIONS:

March 2	Annual Town Meeting, Warrant contained 52 articles, completed in one meeting. Voters present 611.
March 9	Annual Town Elections. Total vote cast 3, 012.
October 20	Special State Primary, for Representative to the General Court, vacancy. Total Republican vote cast..... 832 Total Democratic vote cast..... 219
November 10	Special Election for Representative to the General Court, vacancy. Total Votes cast..... 2, 286

The total number of registered voters as of December 31 was 2, 286.



Polio Clinic--Health Department--Town Physicians

#### HEALTH DEPARTMENT

John J. Doheny, Health Officer

The State requirement that all towns with a population of 5000 or more adopt a plumbing code and employ a Plumbing Inspector made it mandatory that the Town adopt the plumbing code and secure an inspector from the State Civil Service list. After complying with the above, several meetings were held with plumbers in the Town.

The following clinics were held throughout the year:

**Well Child Clinic:** The Well Child Clinic for pre-school children was held the first Wednesday of each month throughout the year. A total of 231 youngsters attended the clinic. Of these 79 were new babies, present for the first time. The children are weighed, measured, examined and immunized against diphtheria, tetanus, whooping cough and polio. Dr. Frank Collins conducted the clinic with the assistance of School Nurse, Violet DeMille. The clinic was held at the Winthrop School.

**Immunization Innoculations:** The annual diphtheria immunization clinic was held last spring throughout the public and parochial schools. Any child who had not received a "Booster Dose" within four years was eligible. A total of 645 children were immunized.

**Polio Vaccine Clinic (No Cost To The Town):** During the summer months, four Polio vaccine clinics were held on Sundays at the Cable Memorial Hospital. Approximately 1500 attended the clinic and received 1st, 2nd, 3rd, and 4th shots. The Clinic was open to residents in Rowley, Essex, Ipswich, Wenham, and Hamilton. All doctors gave their time at no cost to the Town.

A rabies Clinic for dogs was held at the Town Garage. All dog owners were notified in advance to bring their dogs. The charge was 75 cents per animal.

A large number of dog bite reports were received during the year. All dogs who bit people were quarantined.

All cattle arriving here from out of state were inspected to detect any illness in these animals. The barns in which they were housed were also inspected.

Routine inspections were made of all kinds and types of food establishments at frequent intervals.

Many new laws and regulations were adopted by the Massachusetts Department of Public Health and forwarded to your Health Officer.

On two occasions, a State Registered Sanitarian accompanied your Health Officer on inspections of camps, cabins, and eating establishments. Water samples were obtained for analysis by the State Department of Public Health.

Several Planning Board Meetings were attended to determine if our respective regulations might be in conflict.

It was not necessary to serve many abatement notices, as most violators promptly complied with State and Town Regulations.

A large number of permits and licenses were issued after fees for same had been paid to the Town Treasurer. The monies received for these exceed the amounts received in previous years, reducing the cost of operating the Board of Health.

A large number of U. S. Public Health Vaccination Certificates were validated by your Health Officer for persons leaving the United States for foreign countries.

#### WATER DEPARTMENT

Dana Parsons, Foreman

During the year, the Water Department cut brush away from the sides of roads at Dows Basin, and the Pump House at Mile Lane. Planking was put around 8-inch pipe in bed of creek in marsh off Jeffrey Neck Road. Approximately 20 tons of patch was used where services and mains were installed or repaired. The personnel worked with the Highway Department on snow removal, hauling gravel and patching.

Operation: Department personnel installed 38 new year round and 3 new summer services during the year. There were another 20 new services installed by local contractors. Eleven were discontinued, 2 renewed from main to curb cock, 1 from main to house, and 1 from curb cock to house. Fourteen year round and 12 summer service leaks were repaired. At Little Neck and Treadwells Island, there were 136 summer and 120 year round services turned on and 165 summer and 92 year round shut off. Four new curb cocks were cut in and 16 curb boxes repaired. Meters were cleaned, tested and repaired. Sixty-six meters were installed where none were on previous, 47 put back on, 73 removed where service was shut off or discontinued, and 43 changed. Mains were installed at Topsfield Road, Appleton Park, Howard Street, Hillside Drive and at the Sewerage Treatment Plant, Fowler's Lane. Mains were lowered at Jeffreys Neck Road at Ocean Drive. Thirteen main leaks were repaired, and 13 gate boxes raised and repaired. Four new hydrants were installed, 5 were broken, 1 replaced at the same location and 60 painted. There were 11 new gate valves installed and gate boxes set.

## CIVIL DEFENSE DEPARTMENT

Elmer Cowperthwaite, Director

Upon being appointed Civil Defense Director in July 1959, the following has been completed.

A stand-by generator has been installed in the basement of the Town Hall to supply current during any interruption of incoming power. This generator will operate the oil burner, the police radio, and emergency lights in the lower corridors.

The Auxiliary Fire Department sent men to the Topsfield Training Center for instruction in light rescue work and it is our hope that heavy rescue instruction can be taken this coming spring. They have also cleaned and painted the DUKW truck for rescue work which is now in top notch condition. Instruction has been given in the operation of this vehicle both in and out of water.

The Auxiliary Police Department has been briefed in their responsibility should the occasion demand their services in the handling of incoming traffic due to war conditions.

As suitable items are released at the Taunton Warehouse, they have been purchased, and delivered to various town departments at a considerable saving to the town.

The Ipswich Operations Plan has been written and accepted putting us now in the position of receiving matching funds.

## PLANNING BOARD

Richard Mansfield, Chairman

The Planning Board, which meets every other Tuesday evening in the Town Hall Courtroom, held 25 meetings in 1959, Board members are Chairman Richard Mansfield, Chester J. Patch, Jr., John Markos, Charles Herrick, and Joseph Weltchek.

The majority of meetings were concerned with subdivisions, both new plans submitted and problems that arose, and mainly with regard to drainage, in previously-approved ones. Many plans were submitted to be stamped as Not Requiring Approval. Several discussions were held with Health Officer Doheny and Town Counsel regarding trailers, both individual ones and parks. The Board requested the Selectmen to ask the County to make a layout of Spring Street and one of Linebrook Road, and also approved the County layout of East Street.

At the Annual Town Meeting in March, 1959, the Board requested and received the sum of \$1000 which was to be matched with federal funds and used in drawing up a Capital Budget program. Early in the summer the State Dept. of Commerce notified the Board that the Government had cancelled its contract. Two meetings were held with George Tizizik of the State Department who explained that it was felt that Ipswich would not be able to fulfill all the requirements for a Capital Budget in the specified time and so the money earmarked for the Town was given to another community. Mr. Tzizik felt that it was too late, being October, to do anything and furthermore federal funds had been drastically slashed. The \$1000 therefore was turned back to the Town Treasury, but the Board plans to try to enter the program again in 1960, feeling that a Capital Budget is very important in Ipswich.

## FIRE DEPARTMENT

Russell Scahill, Chief

The Fire Department answered a total of 365 calls during the year 1959. Of these, 226 were still alarms, 89 were bell alarms and 50 were ambulance calls. Eighteen of these fires were house or building fires, 67 were grass, woods and brush fires, and 11 car and truck fires. Seven false alarms were telephoned in and a great many more were bell alarms. Other calls for emergencies were reported, such as, people locked out, flooded cellars, leaky refrigerators, flooded oilburners, and inhalator and resuscitator work.

Fire Department equipment covered a total of 15, 477 miles during the year. A total of 10, 000 feet of 2 1/2 inch hose and 6900 feet of 1 1/2 inch hose was laid. There were 913 feet of ladders raised and a total of 51, 800 gallons of booster tank water used.

The total value of property threatened was \$111, 250, but the total losses were only \$17, 885. The total insurance on these buildings was \$834, 200.

### Miscellaneous activity:

Inspection of Oil Burners	300
Connection of Country Gas Installations	100
Spraying of Christmas trees during the Christmas Holidays	250
Complaints checked out	275
Blasting permits	50
The checking and filling of soda and acid extinguishers	275
The checking and filling of foamite extinguishers	50
Fire burning permits	500

The regular periodic inspections of all nursing homes, rest homes, the hospital, and churches and business establishments were made. The Fire Alarm extension program was continued with more boxes being added.

## BOARD OF APPEALS

Arthur W. Marsh, Chairman

In our second year of existence, the Board of Appeals has developed into a well organized unit, attempting to temper statute with reason and act in the best interests of the Town.

Fred J. Casali was named to fill the vacancy left by Edward A. Wegzyn. Mr. Casali's place as alternate was filled by Julian Kasuba.

The Board held 17 meetings during the year and of this number, 10 were formal hearings.

The Board also adopted a revised procedure for the Application for a Hearing and copies were made available to parties in interest. The adoption of these Rules enabled us to make a copy of the entire file, concerning the request, available to each member for his study in advance of the hearing date.

Of particular significance also was the adoption of a joint Administrative Resolution by the Planning Board and the Board of Appeals. This much needed document was brought about largely through the efforts of Town Counsel Harold Willcox who has been of great assistance during the year.

As we enter our third year of operation we sincerely hope we can continue to function in the balanced best interests of the Town and the individual.



RESCUE EQUIPMENT



DR. THIBEAULT'S STABLE  
FEBRUARY 21, 1959

## SHELLFISH DEPARTMENT

Arthur Moon, Commissioner

During the year, the following clam permits were issued: Commercial, 121; Resident, 695; and Non-Resident, 1214. There were about 14,000 bushels of clams dug by the commercial digger. 5 commercial diggers lost their permits for a period of 2 days for digging small clams. 63 out-of-town people were caught digging without a permit. They were made to put the clams back into the flats.

Greenhead crabs were few this year, and there were about 18,711 horseshoe crabs destroyed. There were 111 bushels of clams taken from the Ipswich River and transplanted in clean barren area. 74 yards of gravel was put in Patterson Island for the upkeep of the road and parking area for the clammers.

Harbor Division--Arthur Moon, Harbormaster

2 new floats were purchased by the town for the town warf. There were a number of objects, such as logs, trees, etc., taken out of the Ipswich River for the benefit of navigation. 132 warning tickets were issued for minor violations. The Police Department patrolled the river on weekends and holidays where traffic was extremely heavy. 4 boating accidents occurred; one court case was held. The town boat was called out a number of times for people who were in trouble or lost in foggy weather. Complaints were received from Hood's Pond because of boats and skiers coming in too close to the swimmers.



Clam Commissioner with a Clammer

POLICE DEPARTMENT

Stanley Surpitski, Chief of Police

The police car traveled 37, 414 miles and the ambulance traveled 2593 miles.

With the increase of summer traffic and population, a safety problem is created in Market Square during the summer months, and although we have been very fortunate in the past of any serious accident, I believe there should be traffic lights installed in Market Square for the safety of pedestrians crossing this busy intersection and to relieve congestion of traffic in this area during the summer months.

There were three hundred and forty-nine arrests during the year of 1959 and are classified as follows:

Assault	9
Allowing improper person to operate	3
Delinquents	2
Disturbing the peace	5
Drunkenness	85
Excessive speed	81
Failing to keep to the right of road	4
Gambling	11
Lewd and lascivious speech and behavior	7
Larceny	9
Misappropriation of car	2
Operating under influence of liquor	22
Operating so as to endanger	7
Operating after revocation or suspension of license	6
Operating without a license	7
Violation or inspection sticker	7
Passing car where view is obstructed	5
Non-support	9
Miscellaneous	68

These cases were disposed as follows:

Appealed	15
Discharged	50
Filed	34
Filed cost of court	39
Fined	162
Probation	2
Restitution	3
Released	2
Suspended sentence	16
Sentenced to House of Correction	21
Turned over to other police departments	5

Other Activity:

Automobiles stolen	7
Automobiles recovered	4
Ambulance runs	198
Automobile accidents reported over \$200.00 damage or injury	59
Automobile accidents reported under \$200.00 damage and no injury	171

Automobiles transferred	1361
Animals found	62
Animals lost	77
Animals destroyed	54
Animals reported killed	47
Animals reported injured	63
Persons bitten by dogs	40
Bicycles registered	176
Business establishments found open at night and secured	255
Clam permits issued non-residents	1214
Clam permits issued residents	695
Criminal summons served	132
Persons reported injured	52
Persons reported missing from home and found	44
Sudden deaths investigated	10
Parking summons issued	625
Resident Crane Beach stickers issued	2065
Summer resident Crane Beach permits issued	414
Complaints investigated	1549

#### ENGINEERING DEPARTMENT

Philip Pattison, Engineer

The Engineering Department is a service department as well as an administrative one. It serves in an advisory capacity to the administrative official of the Town. It lays out and supervises most Public Works projects.

During the past year, demonstrations were arranged and specifications drawn up for the purchase of major equipment, such as the new Packer Model truck for the Sanitation Department and the new dump truck for the Highway Department.

Specifications for construction projects were prepared, analyzed, and advertised for bids, such as the reconstruction of Estes Street and Saltonstall Street road widening and new sidewalk, extension of the highway garage concrete floor, East Street Sewer Pumping Station retaining wall, and the Bituminous Concrete Surfacing of East Street and Jeffreys Neck Road done under Chapter 90.

Studies, plans, and supervision were given on numerous projects, some of which are as follows: reconstruction of Jeffreys Neck Road, East Street, Meeting House Green; culverts on Pine Swamp Road, Fellows Road, Kent's Corner, Brown's Square Extension Sewer, Wayne Avenue curve improvement, Kimball Avenue Drain, Kimball Street and Giles Firim Garden Playgrounds.

A great deal of time was spent working with our water consultant locating new water sources in the Town, assisting the engineers from the State preparing the Farley Brook Culvert Project, which is planned for the spring of 1960; working and consulting with the Sewerage Committee and the consultant on our new sewer system; preparing and planning for all the 1960 capital improvement projects and purchases; preparing a list of the property owners available to the sewer system to be included in the betterment assessments for 1960; a complete proposed new layout of Linebrook Road from Route 1 to Lord's sq; working with and investigating many problems for the Planning Board; and lastly, and probably most important, the Baseball Field for Little Leagues and boys under the age of 12 which was built completely by voluntary help. To each one that lent a hand which of course includes all the taxpayers who paid for the materials for this field, I wish to express my deepest appreciation.



Sewage Plant Operator and Town Engineer view Clarifier



Sand Screening Operation

## IPSWICH CONSERVATION COMMISSION

Nathaniel R. Harris, Chairman

We have completed an inventory of the acreage of all town, state, and federal owned land within the boundaries of Ipswich. Town land consists of 801 acres, state owned land, 1908 acres; and federal owned land, 956 acres.

During the year, we urged the cleaning up of the town dump and good progress has been made on this. We have always tried to wage that the town maintain orderly streets and clean property.

We investigated complaints of extensive oil leakage in the Egypt River at the pumping station. Upon our report, the State Department of Public Health ordered the conditions to be corrected.

We met with the Ipswich Clam Advisory Committee and discussed the shellfish program and are pleased to report they plan to adopt sound conservation practices for the improvement of the local industry.

During the Spring, we were able to get Federal Fish stocked in our reservoir. One of our most serious local problems has been the abuse of hunting privileges in the town by a few improper sportsmen. With the help of a local conference and the advise of State officials, we plan to have this condition corrected to the satisfaction of everyone.

## PUBLIC LIBRARY

Hester Mitchell, Librarian

The total number of books added in 1959 were 1890 of which 222 were gifts. Of this number 1232 were adult books and 658 were juvenile.

The total number of borrowers registered were 3182 of which 2073 were adults and 1109 were juveniles.

The annual number of books were borrowed throughout the following years :

1951----23, 051	1954----38, 111	1957----53, 713
1952----33, 948	1955----46, 707	1958----62, 599
1953----36, 068	1956----51, 675	1959----72, 946

As can be seen by the above statistics the library is being increasingly used by the adults and children of the town. Even though crowded conditions exist, the trustees are both pleased and gratified that the building facilities can be of service. Plans are underway which we hope will allow for expansion in the not too distant future.

The trustees wish to commend and thank the librarian and staff for services they have given which do not show in the above figures, and to express appreciation for the sincere interest and help of the many Friends of the Library.

Board of Trustees, Ipswich Public Library

Lorenzo T. Dawe, President  
Daniel W. Poor, Jr., Treasurer  
Miriam W. Titcomb, Secretary  
Ivan A. Nichols  
Wilbur C. Connon



Ipswich Conservation Commission



Public Library Trustees

Left to right: Mrs. R. Elbert Titcomb, Secretary; Wilbur C. Connon, Rev. Lorenzo T. Dawe, President; Ivan A. Nichols, Daniel W. Poor, Jr., Treas.

## RECREATION AND PARKS DEPARTMENT

Recreation: -- Harry McFarland, Director

This year the Recreation Dept. has doubled its playground facilities with the newly constructed Giles Firmin and Father Ryc Memorial Park at Kimball street. In addition, Linebrook and Shatswell playgrounds continued to serve the Ipswich youth.

The Recreation Dept. boasts of one of the finest youth baseball fields in the area, located on Linebrook playground, built by volunteer help of the citizens and businesses of the community, this field serves as a base of many programs.

The Tennis courts at Linebrook have undergone still another facelifting with the partial addition of chain-link replacing the old fence around the area. In another year, it is hoped the project will be completed and a good site will be available to tennis enthusiasts.

Town Hill, long a natural beauty has undergone construction changes to make it usable by all age groups. An outdoor amphitheatre, fireplaces, benches, and it's beautiful natural view give Ipswich residents a good place to cool off on hot summer evenings as well as enjoy the skating on the two acre pond in the winter months, or it's sleigh and ski area when the weather is right.

The Junior Recreation Committee began a series of every other week dances held at the Memorial Building with volunteer Joe Carpenter serving as adult adviser along with Jim Daly, Recreation Committee member.

Again this year, many special events were held for the youth. A Halloween Party was held at the local theatre for more than seven hundred boys and girls and dances for junior and senior high school students. A first was established this year with a New Year's Eve Party for the Teen-Agers, with more than one hundred and twenty students having a safe place to celebrate the new year.

As in the past many leagues were in operation, a softball program, Pony League baseball for Junior High, Basketball for all ages, a supervised swimming and dancing lesson for students of school age, and it's diversified club programs covering many interests made the Ipswich Recreation and Parks Dept. a service to residents of all ages from elementary playground league to the Golden Age Club.

Parks Department:-- Harry McFarland, Director

Taking care of the twenty six town owned parks and greens is the job of the Park Department and the head groundskeeper Roland Bowen. All areas are cut, raked, and cleared of debris at least once a week, and in the case of a wet spring as this year, more often. Ipswich grounds are steeped in history and its inhabitants are conscious of its condition. It is a never ending job of cutting, planting flowers, removing weeds, spraying, killing harmful insects and removing litter thrown in the bushes by thoughtless passers by. The Park Dept. is also attempting to beautify areas long forgotten and now covered with weeds in all sections of Town.



Junior Recreation Committee



Dedication of Daniel Boone Memorial Park

ELECTRIC DEPARTMENT  
Generation

Earl Dodge, Superintendent

During 1959, the power plant generated 22,746,000 K. W., which represents an increase of approximately 10 per cent.

The peak on the plant was 5545 K. W. on December 22, 1959 at 5:16 P. M. Installed capacity of the plant is 6835 K. W., with 1250 being installed.

The switch gear for No. 8 unit was installed. The C. D. units were placed on their foundations and one unit is attached to the No. 8 generator.

The greater part of repair and maintenance was carried out by station personnel. All Units are operating.

Sales and Distribution

Alfred Tobias, Manager

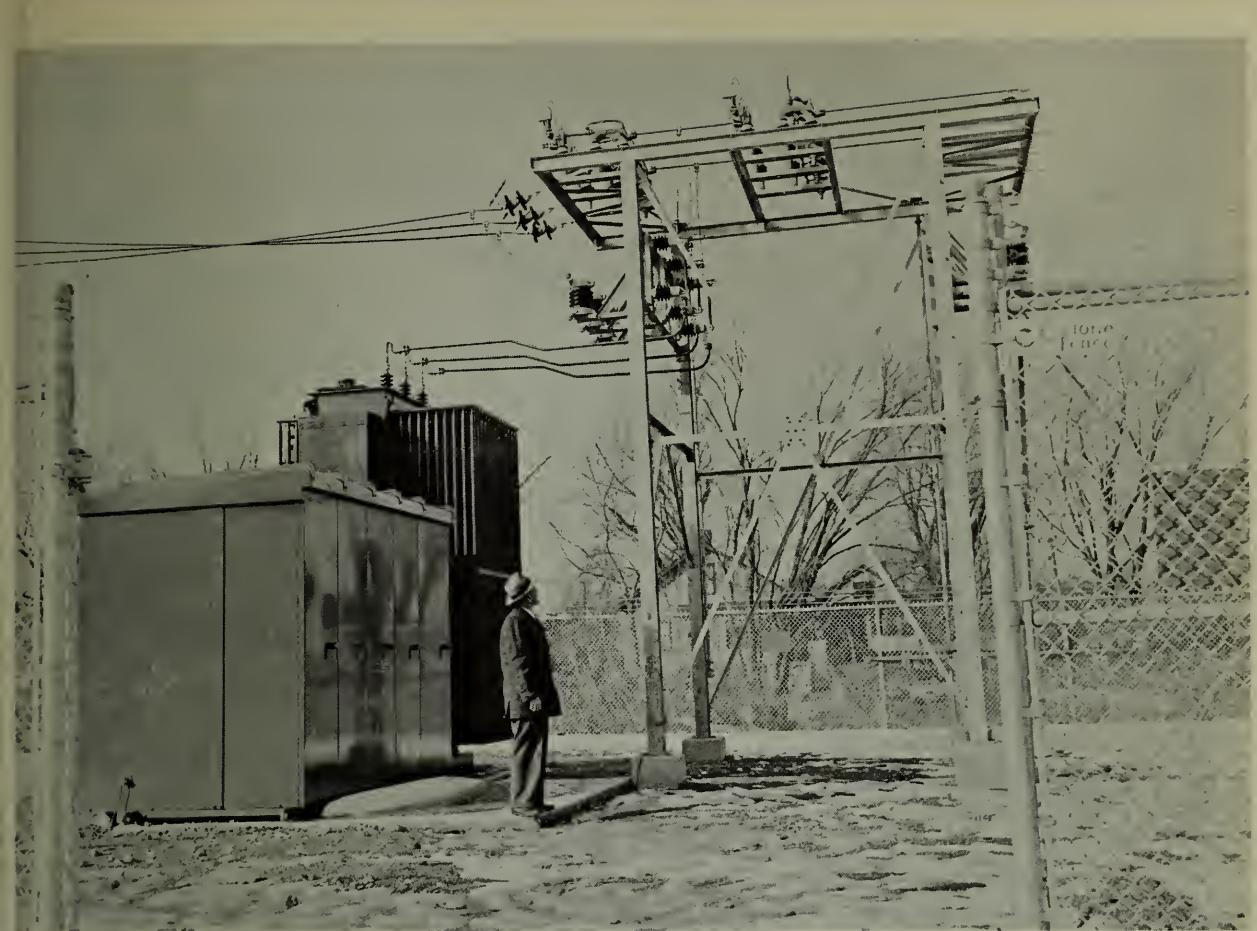
During the year considerable progress was made to improve and expand our distribution facilities. Plans and specifications were prepared by the Electric Department and submitted to contractors for the installation of a 5000 KVA substation on Vermette Court. The 4160 volt circuit which was installed in 1956 was changed to operate at 13,200 volts and is connected to the substation which has three 4160 volt distribution circuits supplying a section of the Town. The substation was in operation on November 2, and during the December peak tests were conducted and the results indicated a marked improvement on capacity and voltage conditions on all circuits.

Maintenance: Forty-eight poles were placed in new locations where the Town rebuilt Jeffrey Neck Road. Taller poles were placed to provide space for a 13,200 volt feeder circuit which must be installed in 1965 to meet the demand for more power in the Great Neck Sector. Eighty-two series streetlights were replaced with seventy multiple units. Forty-six two-wire services were changed to three wire, and 17,790 feet of wire was replaced.

New Construction: The 2400 volt circuit on Linebrook Road was changed to operate at 4160 volts. Larger size wires were installed on Jeffrey Neck Road to take care of the load requirements until a 13,200 volt line is installed in 1965. The following were added to the system: 21 streetlight fixtures, 19 poles, 920 KVA Transformer capacity, capacitors 150 KVA, 53 services, and wire, 28,335 feet.

Future Expansion: Three voltage regulators will be installed on the circuit that supplies upper Linebrook Road. This will take care of the normal load growth for the next four or five years. A separate feeder circuit is planned to supply Sylvania Electric and will be connected to the new substation. Mercury Vapor multiple streetlight fixtures will be installed along the streets near the center of the town.

The number of service connections increased from 2894 in 1958 to 2947 in 1959. The total meters in service is 3596.



Sub-station, Vermette Court



Sub-station, near Power Station



Fellow's Road Culvert Installation

PUBLIC WORKS DEPARTMENT

HIGHWAY DIVISION

Joseph Doty, Foreman

Summer Maintenance: A total of 34,434 gallons of asphalt was used in resurfacing various town streets and parking lots. An additional 4704 gallons were used in mixing about 280 tons of patch.

The few remaining gravel roads were repaired, scraped and graded. Lowes Lane and the parking area near the Little Neck Pavilion were oiled with sludge oil from the power station. All traffic lines were repainted, street sign posts were repainted, and several new speed limit signs were purchased and set up in different parts of town.

All catch basins were cleaned out, some of them twice. School yards were swept for the school department and assistance given the forestry department several times in loading Dutch Elm logs. A road for a fire lane was cleared out around the water basin and where necessary, this was gravelled.

Gravel was hauled to Pattersons Island Road for the clam commissioner and also to Appleton Park Road extension. A drain was put under Mitchell Rd. near the clamshell dump and this dump levelled several times as was the town dump on Town Farm Road.

At the Green Street bridge, both the road and the sidewalk were hot topped, and also a part of North Main St. near the Christian Science Church. Hot top was also used to repair small parts of Linebrook and Topsfield Road which was difficult to repair with patch.

Winter Maintenance: A total of 2232 tons of sand and 234 tons of salt were used in snow removal. Hired trucks assisted our own trucks in removing snow

and a hired bulldozer was used to load sand and also push snow into the river. Trucks from various town departments were used during the operation of snow removal. The cemetery jeep was used for plowing, especially in the municipal parking lots.

There are now seven trucks, the grader, and the cemetery jeep equipped with plows, and there is one tractor plow for sidewalks.

**Construction:** Jeffrey Neck Road was rebuilt under contract from the corner of East and Newmarch to the Jeffrey Neck development. In the fall, East Street was widened and drainage was put in from the town wharf to the corner of Newmarch and Jeffrey Neck Road. A section of cable guard rail was erected at the town wharf.

Parking lines were painted in the municipal parking lot and sections of this oiled. Berms were put in and a section near the First National Bank was hot topped.

On Wayne Ave. and Topsfield Road, a cement wall was removed and a new stone wall built, the corner widened, the grade of the hill lessened, and the whole area hot topped.

A section of cable guard rail was erected on Little Neck Rd. A 30" drain pipe was put in on Pine Swamp Road, 650 feet of ditch dug between Pine Swamp and Linebrook Road and about 700 feet of cattle fence set up where the road was widened.

The traffic island at Willcomb's Square was removed, the corner widened and that area loamed and seeded. The site of the old highway garage was levelled off and resurfaced with gravel and the Waldingfield Bridge was completely replanked.

A 42-inch cross drain pipe was put under Fellows Road, and a 24" cross drain on Kents Corner Road. Two catch basins and a cross drain were put in on Kimball Avenue.

Meeting House Green was widened, and a section of North Main Street on the other side of the green regraded and oiled.

A part of Town Farm Road was gravelled, the grade raised, and the road oiled.

The sidewalk opposite the fire station was rebuilt and Central Street widened there about three feet. At the new town garage more concrete floor was poured so that now the entire heated part of the garage has a concrete floor.

**New Equipment:** A new Baker snow plow was purchased. This was put on an F-600 Ford truck, and the old plow which it replaced was fitted to the jet sand truck, thus giving the department one more plow.

#### FORESTRY DIVISION

Herbert Whittier, Foreman

During the year, the following number of trees were removed: 84 Dutch Elm, 9 Maple, 1 Linden, 1 Pine, 1 Willow and 1 Locust. These trees were hauled to the dump and disposed.

2850 gallons of 4 D. T. Amine were used for the control of Poison Ivy, and 6600 gallons of 25 per cent D. D. T. was sprayed in the effort to control mosquitos.

Eighteen maples were planted at North Green and the Winthrop School. Time was spent with State men who took 34 twig samples for Dutch Elm Disease. Laboratory returns showed 18 diseased and 16 sterile. In August, the personnel of the Forestry Department took 12 Dutch Elm samples and 8 of these were afflicted.

Roadside brush was cleared and overhanging dead limbs were removed on most town streets. Line clearance was done for the Fire Alarm System, Electric Department and Telephone Co.

Polling booths were set up and removed each voting day, storm windows for

the town hall were glazed, painted, washed and put on. Screens were repaired and painted. Boardwalks at the Lighthouse Property were taken up and stacked for the Recreation Department. Bleachers at Linebrook Playground were set up and removed for the School Department.

Our trucks and men were used for Highway Snow Removal, patching roads, and transporting drain pipes.

#### SANITATION DIVISION

John Ladderbush, Foreman

During 1959, both trucks were used year round with four men being employed the greater part of the year.

In the early part of the summer, a new rubbish truck chassis was purchased and the old body mounted on it. This required hiring a substitute for 13 days. It was also necessary to put a new transmission in the garbage truck, and this required having a substitute truck for 6 days.

Rubbish collections are now made once a week in all parts of the town, and garbage collections are made twice in nearly all areas.

#### CEMETERY DIVISION

Benjamin Homans, Superintendent

During the year there were 104 interments, ten of which were infants, two cremations, and three removals. 4 single graves and 5 four-grave lots were sold with perpetual care. 1 four-grave lot was sold without perpetual care. 14 new perpetual care funds, 4 additions to old funds and 3 flower funds were received. There were 9 four-grave lots, 11 six-grave lots, and 1 eight-grave lot awarded by the American Legion in the Cowles Memorial Cemetery.

The regular maintenance work was carried on throughout the year. Forty-nine graves were raised, foundations for monuments and head stones were prepared. 1200 gallons of tar were applied to the avenue in the Highland Cemetery. New Chain link gates were erected at the entrance to the Highland Cemetery taking the place of chains previously used. The office building was remodeled.

Last winter, there were 22 to 34 inches of frost in the ground. Trees and shrubs were affected. The chrysanthemum bed in the circle was nearly a total loss. The Jeep and Dodge trucks were used in removing snow.

The flag in the Cowles Memorial Cemetery was raised and lowered each working day of the year.

Office records were kept up to date and commitments were made out and turned over to the town clerk at the end of the month.

A ton and one-half of fertilizer was applied to parts of the Highland, Old North and Old South Cemeteries, also a half ton of limestone was used. A weed control was used, keeping weed growth at a minimum.

Receipts for 1959:

Annual Care	779.50
Openings and Removals	3990.00
Liners	134.00
Sale of Lots	465.00
Foundations	872.00
Posts	66.00
Raising graves	168.00
Perpetual Care of lots and graves	2761.05
New Perpetual Care	3435.00

## LIST OF JURORS

These are the citizens who are eligible to be drawn for Jury Duty during 1959.

Alphonse A. Gallant	13 Brown Square	Dishwasher
Arthur P. Marcorelle	32 Central Street	Clerk
Warren E. Grant	43B Turkey Shore Rd.	Retired
George Mourikas	14 Brown Street	Clerk
Peter A. Johnson	10 Putnam Road	Clam Dealer
Charles C. Stevens, Jr.	15 Depot Square	Retired
S. Harold Perley	Linebrook Road	Farmer
Sylverter D. Conley	90 Central Street	Salesman
Louis Bournazos	39 Estes Street	Machinest
Charles W. Herrick	Old Right Road	Salesman
James M. Stewart	5 Sawyer Street	Laborer
Robert D. Hills	41 High Street	Foreman
Carl G. Woodbury	5 Labor -in-Vain Road	Sexton
Raymond T. Hull	19 Newmarch Street	Boat Repairman
James R. Marsh	23 High Street	Sales Engineer
Benjamin W. Alhowik	15 Mineral Street	Machinist
William V. Arsenault	High Street	Retired
Charles S. Mansfield	40 Upper River Road	Bricklayer
George Bugden	10 Sawyer Street	Retired
Manley Butler	Argilla Road	Artist
Henry A. Dondero	Topsfield Road	Retired
Chester G. Brockelbank	Summer Street	Clammer
Chester S. Bartnicki	15 Second Street	Sylvania
George R. Hovey	High Street	Dispatcher
Frank J. Kaspryzk	31 Washington Street	Leather Worker
Herman J. Young	Southern Manor	Retired
Gardiner A. Bolles	12 Woods Lane	Salesman
Samuel Aitken	34 Central Street	Custodian
Merrill H. Dukeshire	Linebrook Road	Carpenter
Donald L. Comeau	North Gate Road	Carpenter
Frank Slysz	Winter Street	Electrician
Joel Camacho	7 Broadway Avenue	Laborer
Daniel B. Lunt, Jr.	Labor-in-Vain Road	Manager
Albert W. Enos	150 Turnpike Road	Manager
Edward P. Hetnar	8 Kimball Avenue	Cabinet Maker
Arthur W. Marsh	off Labor-in-Vain Road	Manager
Percy R. Dort	5 Mineral Street	Salesman
Charles E. Earley	5 Argilla Road	Retired
Paul R. Owens	4 Brown Street	Mill Man
Philip Abell	Essex Road	Manager
Percy R. Dort, Sr.	5 Mineral Street	Carpenter
Stephen Harasen	27 Farley Avenue	Draftsman
Bernard V. Farley	Camersn Avenue	Inspector
Stephen W. Prisby	16 Southern Heights	Retired
Charles E. Dagnall, Jr.	Topsfield Road	Sylvania
Brainard C. Wallace	56 North Main Street	Retired
John J. Michon	3 Lafayette Street	Sylvania
Edward Kozeneski	Linebrook Road	Dairy Farmer
Robert N. Raymond	Essex Road	Salesman
Gordon Gunn	9 Liberty Street	Salesman
Alice V. Trocki	13 Peatfield Street	Saleswoman
Winifred Wegzyn	Linebrook Road	Assembler
Ruth M. Parr	11 Topsfield Road	Receptionist
Barbara Daugherty	Summer Street	Clerk

Rose L. Wynaught	8 Ward Street	Housewife
Elizabeth E. Arthur	4 Grant Court	Bookkeeper
Gretchen M. Perkins	28 Green Street	Cafeteria
Agnes Jodoin	Jeffreys Neck Road	Housewife
Helen F. Peters	Meetinghouse Green	Reporter
Barbara Castle	14 Green Street	Housewife
Blanche Barkowski	Topsfield Road	Shoe Worker
Eleanor Burns	Manning Street	Retired
Mary B. Miller	Jeffreys Neck Road	Housewife
Florence B. Dove	Jeffreys Neck Road	Housewife
Alice Wass	High Street	Housewife
Barbara Young	Linebrook Road	Housewife
Helen E. Cooke	Linebrook Road	Housewife
Leola L. Ford	Cedar View Road	Waitress
Anna J. Orchard	102 Linebrook Road	Housewife
Irene B. Gillespie	17 Elm Street	Shirt Packer
Emma Lemieux	22 1/2 Lafayette Road	Clerk
Lillian M. Brown	Turkey Shore Road	Bookkeeper
Doris Arnold	34 Central Street	Sylvania
Kathleen Brockelbank	21 North Main Street	Waitress
Agnes Robishaw	41 Market Street	Receptionist
Mary A. Prescott	31 Farley Avenue	Bomac

THE MUNICIPAL FAMILY

December 31, 1959

TOWN MODERATOR

Edmund Kelleher

BOARD OF SELECTMEN

Nathaniel M. Quint, Chairman  
Frank J. O'Malley  
John A. Pechilis  
Walter J. Dziadul  
John W. Trudel

SCHOOL COMMITTEE

Dr. Robert E. Waite, Chairman  
Dr. William Wigglesworth  
George J. Geanakos  
Ben Collins  
James Smyth  
Josephy V. Riley  
Leon K. Purington

HOUSING AUTHORITY

George S. Ewing  
Glenfred A. Wanzer  
Fred C. Whittier, Sr.  
Christopher Karras  
Donald Hazen

BOARD OF ASSESSORS

Seward S. Tyler  
David Claxton  
Charles Pickard

BOARD OF HEALTH

Lawrence M. King  
Dr. Frank Collins  
Dr. Ernest Smith

FINANCE COMMITTEE

Charles R. Passales  
Timothy F. Carey, Jr.  
Richard W. Davis  
H. Ernest Stone  
Edward Wegzyn  
George A. Pechilis  
James Austin  
Daniel B. Lunt  
Charles A. Mallard

CONSTABLE

Boley S. Radzinski

DOG OFFICER

Joseph Leet

EXECUTIVE SECRETARY

Gordon Dillon

PLANNING BOARD

Chester J. Patch, Jr.  
Joseph Weltchek  
Richard R. Mansfield  
John G. Markos  
Charles W. Herrick

BOARD OF PUBLIC WELFARE

George R. Hovey  
Charles Rose  
Edward S. Graffum

RECREATION COMMITTEE

Barbara Cole  
Stanley Eustace  
James H. Daly, Jr.  
Joseph Rogers  
Carolyn Cruikshank

BOARD OF REGISTRARS

Henry Hills  
John A. Kobos  
James Lampropoulos

SEWERAGE COMMITTEE

Lawrence M. King  
Stephen M. Prescott  
Millard J. Patterson  
Peter A. Johnson

TRUSTEES OF TRUST FUND

Edward J. Marcorelle  
Charles E. Goodhue  
George C. Parsons

REGIONAL SCHOOL PLANNING COMM.

James C. McManaway  
Ben K. Collins  
Dr. William C. Wigglesworth

ZONING BOARD OF APPEALS

Armand M. Brouilette  
William H. Davis  
James Theodosopoulos  
Arthur W. Marsh  
Fred J. Casali  
Thomas Gregory, Jr., Assoc. Mbr.

CONSERVATION COMMISSION

Nathaniel R. Harris  
John F. Dolan  
George C. Mourikas  
Carroll B. Hills  
A. W. Smith



SCHOOL COMMITTEE REPORT

1959



TOWN OF IPSWICH  
MASSACHUSETTS





Ben Collins, Leon Purington, Joseph Riley, Dr. Robert E. Waite, Chairman; George Geanakos, James Smyth, Dr. William Wigglesworth.

SCHOOL COMMITTEE REPORT

1958-1959

<u>SCHOOL COMMITTEE</u>	<u>TERM EXPIRES</u>
Dr. Robert E. Waite, Chairman	1961
Mr. Joseph Riley	1960
Dr. William Wigglesworth	1960
Mr. Leon Purington	1961
Mr. Ben Collins	1961
Mr. George Geanakos	1962
Mr. James Smyth	1962

Meetings of the School Committee:

Regular meetings of the School Committee are held on the first Thursday of each month at the Office of the Superintendent of Schools, Tyler Building 2 Central Street, Ipswich, Massachusetts at 8:00 P. M.

RODNEY R. WOOD-Superintendent of Schools

BERNICE B. ARSENAULT-----Secretary

ESTHER A. DAVIS-----Part-time Bookkeeper

OFFICE-----2 Central Street

OFFICE HOURS-----8-4 and by appointment

Summer Schedule arranged.

STATEMENT OF THE SCHOOL COMMITTEE

TO THE CITIZENS OF IPSWICH:

Following the form of previous years we would like to report accomplishments and plans for the future regarding the public schools system of Ipswich.

The summer school, which had its beginning over a year ago, was expanded to cover other areas besides remedial reading. To the curriculum of the summer school was added remedial arithmetic, art, music, typing, and science. Attendance was at a high level and the results were most gratifying.

Probably the most significant accomplishment in the system was made in grade 4. Assignments in the elementary area were made to allow the use of the Winthrop School as an intermediate school, housing all grades four, five, and six. This decision was made after months of study and evaluation of the language arts program tried in two fourth grade classrooms. It was apparent that these pupils would profit by the same program we have been offering the fifth and sixth grades for over three years. In order that this program be carried out in the most efficient manner, it requires that all fourth grade pupils be in one location. The Burley and Shatswell Schools now house all the primary grades.

Another significant accomplishment was the re-creation of a library at the high school. The bulk of the credit for this belongs to the Trustees of the Manning Fund who provided the funds necessary to equip the area. The School Committee has provided for a full-time trained librarian to administer this worthwhile and greatly neglected area.

Additional classrooms have been provided by the use of folding partitions in the high school cafeteria which can be utilized for some periods of the school day. The office of the superintendent was removed from the high school to provide space for a health room which did not exist before and better space for the Guidance Director and the Junior High School Principal who had no office before.

The major problem still remains, namely, the lack of space. At present, the high school is at capacity in the morning session. The junior high occupies it in the afternoon and the elementary schools are filled including the usage of a sub-standard space as a classroom in the basement of the Shatswell School.

Since it is obvious that we will need at least two more classrooms next fall, the Committee is considering renovation of sub-standard space in the old shop building adjacent to the high school. This would result in more space in the overall system and allow us to provide room for these additional pupils.

Increased enrolments have resulted in planning for more teachers, furniture, and equipment as well as expenditures in renovations in existing structures. This naturally reflects itself in the overall school budget. Some of these expenses would normally be a part of a bond issue, but since the town has taken no action in regard to new school construction, it must be included in the school budget.

Another factor in the overall increase of the school budget, and certainly the most influential, was the new salary schedule for teachers, providing the minimum salary required by the Commonwealth for beginning teachers and also providing for a differential among teachers relative to academic preparation teaching experience.

Looking ahead, the School Committee plans to initiate the study of a foreign language in the elementary schools on a selective basis. We feel that in the areas where it is possible, we must continue to enrich our educational program to allow our children to compete with children from other communities. It must be obvious to all that in some areas, principally the secondary level, we must first solve the housing problem before we can even catch up with other systems more fortunate regarding facilities.

The School Committee looks forward to another difficult year of administering a system which needs improvement, but we shall strive to make these improvements whenever possible to assure the school children of Ipswich an education that will serve their best interests in the years to come.

Respectfully submitted,

Robert E. Waite, D. M. D., Chairman  
George Geanakos  
Dr. William Wigglesworth  
Joseph Riley  
Leon Purington  
James Smyth  
Ben Collins

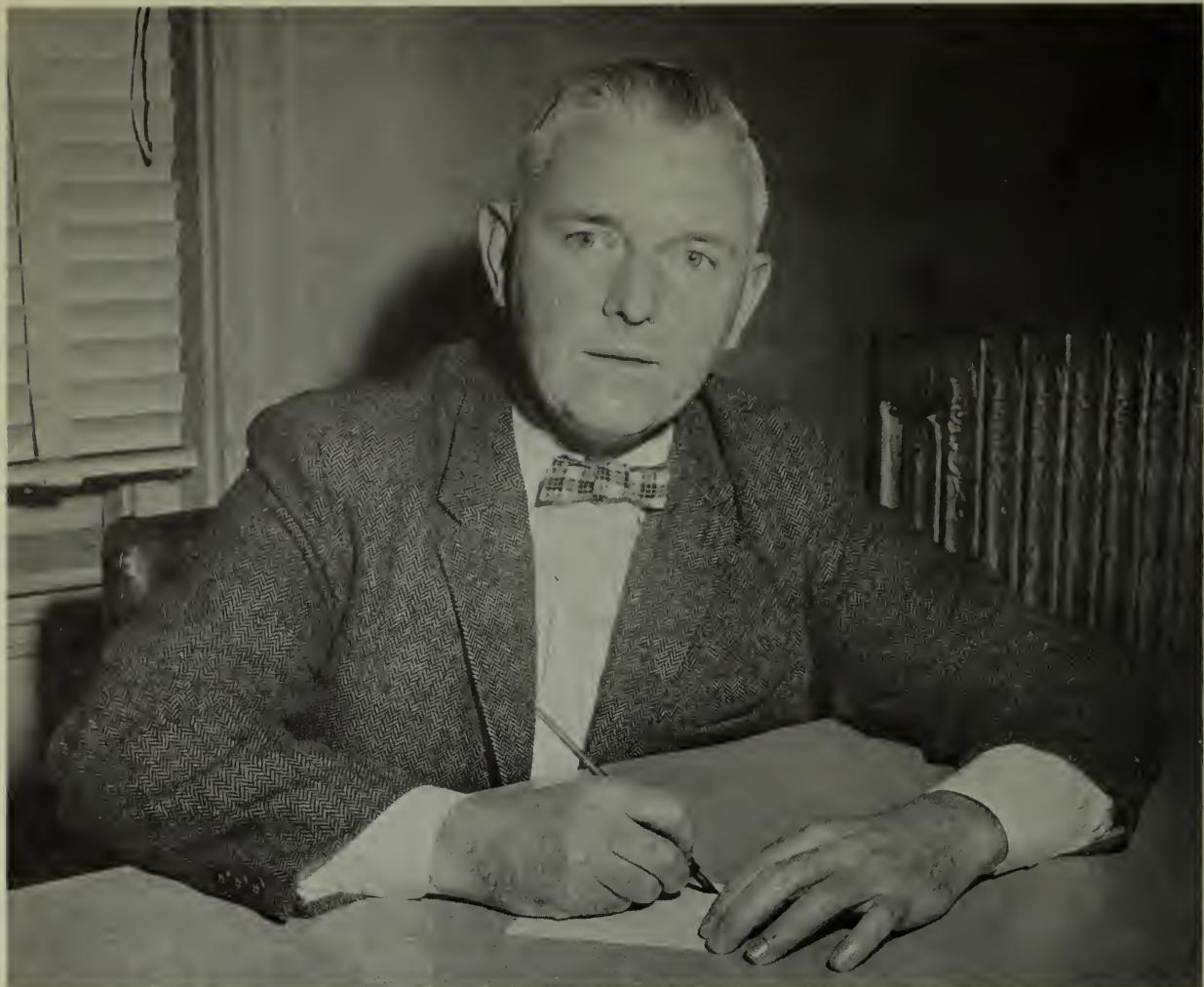
Ipswich School Committee

#### Changes in Teaching Personnel:

The following persons terminated their employment since the last annual town report: E. Margaret Allen, Ethel Archer, Lena Atherley, Robert Brooks, A. Catherine Carson, Joyanne Christensen, Arthur Forgetta, John J. Grady, Marie Grady, Sally Hutton, Patricia Patch, Hilda J. Schofield and Barbara Waitt.

#### Elected to the Teaching Staff were:

Arolyn Antognoni, Junior High School Home Economics (part-time); Douglas Blake, High School Social Studies; Virginia Bowen, Burley School, Grade 1; Anne P. Cowles, Shatswell School, Grade 1; Richard Cusack, Grade 7, Junior High School-English, Mathematics, Reading; Malcolm Hart, Jr., Elementary and Junior School Guidance; Harriet Higer, Burley School, Grade 2; Barbara Johnston, Shatswell School, Grade 2; Bradford Lucas, High School-English; Joye Lucas, Junior High School, Grade 7-English, Social Studies; Mary Lynch, Winthrop School, Grade 4; Stella Mattarocchia, Winthrop School, Grade 5; Donald H. McLaughlin, Junior High School, Grade 8-Mathematics and Algebra; Irving Stafford, High School-Mathematics (part-time); Norma Talmadge, Winthrop School, Grade 6; Marjorie Von Suck, High School Librarian; Marjorie Worthington, High School-English, Latin; Theodore J. Yeannakopoulos, Winthrop School, Grade 6.



RODNEY R. WOOD, SUPERINTENDENT OF SCHOOLS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of the Town of Ipswich:

This annual report presents some of the more important developments in the areas of organization, curriculum, teachers, pupils, plant, and associated statistics.

Perhaps the most significant process is the continuous growth in numbers of students. For six years the Ipswich Schools have been adding the equivalent of two classrooms of pupils each year. Quite naturally, the outstanding problem of the schools centers around this continual expansion in pupils, teachers, and need for classroom spaces. No national or local factors have appeared to reverse this trend.

## ORGANIZATION

The Ipswich Schools are organized as follows:

The primary schools	-	grades 1, 2, 3
The intermediate school	-	grades 4, 5, 6
The junior high school	-	grades 7, 8
The senior high school	-	grades 9-12

Each school is administered by its own supervising principal. There are two Guidance Councillors, one for grades 9-12 and one for grades 1-8. Consultants provide direction and examples of good teaching practices in the special fields of Music, Art, and Reading.

Ipswich pupils are housed in four<sup>(1)</sup> school buildings accomodating the number of students listed below:

<u>School</u>	<u>Age in Years</u>	<u>Rooms</u>	<u>Number of Students</u>
Burley	Over 50	8	221
Shatswell	Over 34	9(2)	263(3)
High	23	16	660
Winthrop	4	16	422

Footnote (1) A shop building in the rear of the high school houses the heating plant for the high school and provides space for Industrial Arts, Mechanical Drawing and Art Classes.

- (2) The basement lunch room was converted into a classroom in the summer of 1959.
- (3) The high school grades 9-12 and the junior high school grades 7-8 operate on two-session day.

## CURRICULUM

In the annual report, the several school principals have listed the subjects which comprise the curriculum. Continuous study is necessary to keep the curriculum advancing with the times. Such a study recently suggested that the High School curriculum be modified to take advantage of the recommendations of Dr. James Bryant Conant's report on the American High School.

## TEACHERS

Each year several fine teachers retire and others marry or transfer for professional advancement. These losses, coupled with the need for additional teachers, create an administrative and supervisory problem in these days of chronic shortages of good teachers.

One of the approaches toward solving this problem has been the pre-school workshop for teachers held in the latter days of August. These professional meetings permit the more experienced teachers to share their knowledge with the newer ones. Perhaps the most important outcome is that everyone "gets off to a good start."

During the year, the State of Massachusetts raised the minimum salary for teachers up to \$4000.00. This does not mean that experienced teachers can be hired at or near this figure. Nationally, the number of young people qualified and willing to teach is dangerously low. Research by the Rockefeller

and other Foundations indicate that this trend has not and may not change. New approaches to the problem of securing well-educated teachers will have to be found. Meanwhile, the supply and demand situation governs the recruitment and salaries of teachers.

#### HEALTH

With Dr. Wilder as co-ordinator, all the Ipswich dentists have cooperated to establish a free dental clinic for children in grades 1-6. Each child is examined and a report sent home to the parent should care be necessary. These examinations are carried out in the various schools' health room.

Fortunately, a speech therapy clinic has been established for this area sponsored by the Lions Club of Hamilton. Approximately eighteen Ipswich pupils suffering slight or more serious speech handicaps are receiving attention.

All schools are now equipped with a health room for physical examinations and retirement for ill children. The school nurse visits each school every day on schedule and coordinates all health services.

#### SUMMARY

Please consider this consolidated report a brief outline only of the manifold activities of the Ipswich School System. Citizens are invited to confer with any teacher or administrator for a more penetrating discussion of organization, curriculum, professional personnel, pupil problems, finance or school housing needs.

Respectfully submitted,

Rodney R. Wood  
Superintendent of Schools

#### REPORT OF THE HIGH SCHOOL PRINCIPAL

To the Superintendent, the Ipswich School Committee and the Citizens of Ipswich:

#### ORGANIZATION

Ipswich High School is a four year high school including grades nine through twelve. It is housed in the high school building and the shop building in the rear. The staff consists of the principal, nineteen teachers, a guidance director and a clerk. The custodial staff consists of two men and one matron. The cafeteria employs five full-time and two part-time employees.

The high school is in session from 7:45 a.m., until 12:55 p.m. Class periods are 54 minutes in length. Five periods are held each day. Each class meets four times during the week. Two lunch periods of 20 minutes each are provided in the daily schedule.

The student body on October 1, 1959 totaled 387 divided as follows: in grade 9, 122; grade 10, 95; grade 11, 102; grade 12, 67; and one post graduate student.

Fire exit drills are held once each month, and Civil Defense drill three times each year. The staff meets each Monday at 1:15 p.m. Five meetings of the combined junior and senior high school parent and teacher organization are held during the school year. A band parents organization actively sup-

ports the activities of the band.

Lack of classroom space and the short school day are the chief problems in the high school. Next September, in order to distribute class loads more equally and to give greater flexibility in scheduling, the number of periods will increase from five to six. This will necessitate a longer school day.

### CURRICULUM

The formal curriculum consists of the college preparatory, business and general courses. Subjects offered in the high school are:

<u>Language</u>	<u>Mathematics</u>	<u>Science</u>	<u>Social Studies</u>
English I	Algebra I	Gen. Science	Civics
English II	Algebra II	Gen. Biology	World History
English III	Plane Geometry	Adv. Biology	World Geography
English IV	Solid Geometry	Chemistry	U. S. History
French I	Trigonometry	Physics	Prob. of Democracy
French II	General Mathematics	Phys. Science	Economics
French III	Practical Math.		
Latin I			
Latin II			
Spanish I			

<u>Business</u>	<u>Other</u>
Business Math.	Industrial Arts
Gen. Business	Mechanical Drawing
Typing I	Graphic Arts
Typing II	Homemaking
Shorthand I	Art
Shorthand II	Driver Education
Transcription	Physical Education
Bookkeeping	
Office Practice	

A summer school for students in grades seven through twelve was held last summer. The subjects offered were Science, Typewriting, Art, and Band.

Teaching methods and materials used in instruction include textbooks, workbooks, audio-visual materials, field trips, lectures, panels, debates, and research. Daily homework assignments are required in all major subjects. A curriculum center containing samples of instructional materials is being organized.

A school library has been made possible by funds provided by the Trustees of the Manning Fund.

A selected group of 9th grade students have been placed in an accelerated program which enables them to take certain subjects such as Algebra II, French I, and Biology. This acceleration may continue through grades ten, eleven, and twelve for the able student.

### PUPIL PERSONNEL

Student organizations include the Student Council, French Club, Latin Club, Art Club, Girls' Chorus, Band, School Paper, and Yearbook. More than 40% of the sixty-three students who graduated in June of 1959 went on to some kind of further education.

About 35% of the present student body are enrolled in the college prepara-

tory course, 50% are taking the general course, and the remaining 15% are taking the business course. Four busses are used to transport high school students. About 50% of the students are eligible for transportation.

Two students of the class of 1959 received major scholarships, Howard Stone and Veronica Callahan. Janet Lublicover was the recipient of the first Dr. Robert M. O'Kane award for creative achievement.

#### TEACHER PERSONNEL

The number of teachers who teach in various fields is as follows: Language (including English) 5; Mathematics 2½; Science 2; Social Studies 3; Business 2; Industrial Arts 1; Graphic Arts and Art 1; Homemaking 1; Physical Education 1½.

The turnover of teaching personnel during the year was 15%. Miss E. Margaret Allen, retired after 41 years of teaching, the last 39 of which were in the Ipswich School System.

Additional staff members are needed to provide for an increased number of students and advanced courses in Science, Mathematics and Language.

#### BUILDINGS, GROUNDS and EQUIPMENT

The Ipswich High School building was constructed in 1936. It contains eleven regular classrooms, 1 business room, 1 laboratory, 1 library, 2 home-making rooms, 1 gymnasium with separate locker rooms for boys and girls, a teacher workroom, a cafeteria, and storage areas. The top floor of the much older shop building contains the Graphic Arts, Mechanical Drawing, and Art areas while the Woodworking Shop is located on the first floor. The boiler room and the band room are located in the basement.

The older type of school furniture is gradually being replaced by newer furniture. The fire alarm system in the building has been modernized with additional stations placed in the ship building. The school fire alarm system has been connected directly to the local fire station.

The football field has been reseeded. It is expected that it will be ready for use in the fall of 1960.

The greatest need is additional classroom space to relieve the problem of double sessions and the crowded conditions in the high school.

Respectfully submitted,

Wilbur C. Connon, Principal  
Ipswich High School

#### REPORT OF JUNIOR HIGH SCHOOL PRINCIPAL

To the School Committee, the Superintendent of Schools and the Citizens of Ipswich:

#### ORGANIZATION

The Junior High School is presently housed in the high school building and is composed of grades seven and eight, numbering 273 pupils, divided as follows:

Grade Seven		Grade Eight	
Girls	71	Girls	68
Boys	69	Boys	133

These pupils are accommodated in ten regular classrooms, plus specialized rooms in music, home economics, graphic arts, woodworking and physical education. There are eleven teachers employed in the Junior High School program.

The regular school safety program includes fire and civilian defense drills.

## CURRICULUM

<u>Grade Seven</u>	<u>Periods Per Week</u>
Language Arts	5
Arithmetic	5
Social Studies	5
Science	2
Reading	3
Physical Education	1 (½ year)
Music	1
Art	1
Study	2

Electives  
Band ) meet before school  
Glee Club )

<u>Grade Eight</u>	
Language Arts	5
Arithmetic or Algebra	5
Social Studies	5
Science	5
Reading	2
Physical Education	1 (½ year)
Domestic Arts or Industrial Arts	2 (½ year)
Art	1
Music	1
Study	1

Electives  
Band ) meets before school  
Glee Club )

Classes are 45 minutes in length, major subjects meet at least five times a week. Some classes meet six times or more. The school day is five periods in length and classes are in session from 1:00 p.m., until 5:05 p.m.

Junior High School pupils attended a summer school program consisting of the following: Remedial Reading, Music, Typewriting, Art, Earth Science, and Arithmetic.

Plans for a more intensive program have been formulated. Indications are that a longer school day is necessary to implement this program.

In addition to the formal curriculum, dramatics, speech, band, chorus, and a series of varied assembly programs are offered.

The Student Council comprised of representatives from each homeroom provides for democratic participation within a learning situation.

Additional services in the form of the newly opened Manning Memorial Library provides our pupils with additional opportunities for research, reading, and library science.

Consultants in Art and Music meet regularly with staff members and the pupils. Formal testing, counselling and work organization services will strengthen the Guidance program.

#### TRANSPORTATION

Three busses transport approximately 143 pupils or slightly more than one-half of the student body who live more than one mile from school.

#### TEACHER PERSONNEL

This school year 50% of the teaching staff was new to the Junior High School. A beloved member of the school staff retired this past year after many devoted and fruitful years of teaching in the Ipswich schools. Miss Ethel Archer completed her teaching career as a seventh grade instructor. The entire school staff and many friends wish her well in her retirement.

#### PUPIL PERSONNEL

Many of the extra curricula activities normally found in a Junior High School have been curtailed, however, the pupils are maintaining a good academic record.

Fatigue is one of the problems that late classes incur.

#### BUILDINGS, GROUNDS and MAINTENANCE

Preventive maintenance and more efficient methods and schedules are being tried to approach the maintenance problem occasioned by two groups of pupils and the community using one building from early morning until the late evening.

#### PROBLEMS

Inadequate time, dual use of facilities, late afternoon classes, fatigue and maintenance are among the problems in 1959-1960.

Respectfully submitted,

Joseph R. Rogers, Principal  
Junior High School

#### REPORT OF WINTHROP SCHOOL PRINCIPAL

To the School Committee, the Superintendent of Schools and the Citizens of Ipswich:

In September, the 16-room Winthrop School housed five sections each of grades four, five, six and one Special Class. October 1 census figures show 141 pupils in grade 4; 139 in grade 5; 135 in grade 6 and 7 in the Special Class for a total enrolment of 422. Class sizes were held to approximately 28.

The Winthrop School has an active parent organization that meets five times a year.

The principal meets with his staff several times a month. Subjects under discussion center around the school program, safety, the curriculum, and pupil problems.

Consultants meet with staff members on a regularly scheduled basis at which time problems pertaining to Language Arts, Music and Art are discussed.

A highlight of the school year 1959 was the second Elementary Science Fair. It was acclaimed successful in every way - number of participants, type of science projects, response from parents.

#### CURRICULUM

The curriculum of the Winthrop School can best be described by the following chart showing approximately the time allotted for a school week of 1,430 minutes.

<u>Activity</u>	<u>Planned or Suggested No. of Periods</u>	<u>Administrative Time</u>	<u>Subject Time</u>
Morning Exercises:			
Opening Exercises			
Health Inspection	5-10 min.	50 min.	
Lunch Check			
Language Arts			
Penmanship	5-18 min.		
Reading, Language	5-75 min.		
Spelling	2-80 min.		445 min.
Arithmetic	5-46 min.		230 min.
Social Studies	4-55 min.		220 min.
Science	3-50 min.		150 min.
Music	2-30 min.		60 min.
Art	2-30 min.		60 min.
Health, Physical Education, Safety, Play, Activity			
Physical Education	1-30 min.		
Play	4-15 min.		
Health & Safety	2-30 min. or 2-15 min.		
Activity	1-30 min.		180 min.
Assembly or Study Period	1-30 min.		30 min.
Pupil-teacher Planning and Evaluation	as possible		
Lunch		225 min.	
Closing School		20 min.	
		245 min.	1,430 min.
Grand Total	1,725 min.		
Percent	80 %		

Recent studies would seem to indicate that students in grades four, five and six could profit by a longer school day.

This past summer the Winthrop School housed the Elementary Summer School program for a second year - Remedial Reading for grades two through eight; Remedial Arithmetic for grades two through six; Music for enrichment for grades one through six; Field Trips for the Special Class. The program ran for five weeks with a total enrolment of 255, a staff of 8 teachers, 1 principal and 1 reading consultant.

#### PUPIL PERSONNEL

The Winthrop School has a safety patrol of 26 members comprised of the sixth grade boys and girls. The patrol covers posts around the Winthrop, the Burley and the Shatswell Schools and assignment to each school bus.

Under the direction of the music teachers, three activities of interest are Special Chorus, Junior Band, and Music Appreciation.

The first award of the Dr. Robert M. O'Kane medal for "outstanding creative ability" was awarded to Miss Nancy Grose, grade six.

#### TEACHER PERSONNEL

Sixteen teachers, one principal, one secretary, two custodians and five cafeteria workers comprise the Winthrop School staff. There was a 25% turnover in staff during the year.

Mrs. Lena Atherley, principal for 15 years and a member of the Ipswich staff since 1921 retired in February 1959. Former pupils and parents join with the staff to wish Mrs. Atherley continued years of enjoyment in retirement.

An innovation for the ten Special Class children this past summer was a series of Field Trips that were considered unique by the Special Class Division of the State Department of Education.

#### BUILDING, GROUNDS, EQUIPMENT

The Winthrop School is now in its fourth year of operation. Little has been necessary in the way of repairs. The problem of maintenance coupled with operating summer school presented a problem that has been basically overcome by the acquisition of additional service and equipment.

During the school year, a new tape recorder and a new record player were purchased as additional teaching equipment.

Our plans for the new school year call for a curriculum center to be established and supplied with textbooks, references, audio-visual material, maps and charts, and other teaching aids for use of the staff in planning their daily, weekly and long-range teaching plans.

Respectfully submitted,

Bertram H. Bennett, Principal  
Winthrop School

#### REPORT OF BURLEY-SHATSWELL SCHOOLS PRINCIPAL

To the School Committee, the Superintendent of Schools and the Citizens of Ipswich:

#### ORGANIZATION

The Burley and Shatswell Schools earlier housed grades one through four and later primary grades one through three during the school year 1958-1959. Enrolment increased from 459 to 484 pupils. Staff requirements rose from 16 teachers with a principal, two custodians and two cafeteria employees and a clerk, by two additional teachers.

The Burley School maintains a cafeteria adequate for the number housed, while all Shatswell School children share the High School Cafeteria facilities.

Combined enrolments at both schools show a total of 172 first graders,

176 second grade pupils and 137 third grade pupils. With expected enrolment of 169 first graders in the fall of 1960, two or more additional classrooms will be needed.

Fire drills are conducted each month. The Fire Chief has been invited to view every fire drill. He has suggested improvements and provided technical assistance and made helpful suggestions.

Each school has its own building association of parents and teachers. Approximately eighty percent of all parents eligible are members of these associations which hold five meetings annually. Each group plans a Mother-Daughter banquet and a Father-Son banquet as an annual affair.

#### CURRICULUM AND ACTIVITIES

The curriculum of the primary school consists of language art (which includes language, reading, handwriting, spelling and composition), social studies, arithmetic, science, health, music and art. Nearly sixty percent of the school time in the primary school is devoted to the development of the language art skills.

In order to maintain balance and direction in our curriculum as well as to strive for continuous progress, all teachers meet every Monday afternoon for curriculum planning, curriculum study and long-range lesson planning.

Consultants in the areas of Art, Music, and Reading also meet with the staff regularly to improve instruction in these areas.

The consolidation of all primary grades in these two buildings has made it possible to centralize teaching materials such as texts, special teaching equipment and audio-visual materials. This centralization has made possible certain economies in teacher and consultant time.

#### TEACHER PERSONNEL

Several new teachers were added to the staff, three transferred to the Winthrop School, one retirement and a new principal elected in July. Approximately a 25% turnover of teachers was experienced this year.

Mrs. Hilda Schofield, a valued teacher of 36 years of service to the Town, retired from her position at the Shatswell School and has become an important part of our substitute staff.

Two or three new teachers will be needed in September, 1960 to provide for increased enrolment.

#### BUILDINGS, GROUNDS and EQUIPMENT

Both schools are in safe condition and are maintained at a high level. The major summer projects at the schools were extensive plumbing improvements at the Burley School, a new roof at the Shatswell School, connecting the Shatswell School to the town sewage system, as well as exterior and interior painting.

Plans are now underway for further painting and for greater utilization of all available spaces. Two new storage areas are planned for both of the schools. At the Burley School a curriculum center for storage of professional books, pamphlets, teaching materials and equipment has been planned for use of all primary teachers.

Respectfully submitted,  
William Waitt, Principal  
Burley-Shatswell Schools

REPORT OF THE ART SUPERVISOR

To the Superintendent, the School Committee  
and the Citizens of Ipswich:

The art consultant is responsible for the guidance and development of the art program for all grades in the school system.

Fourty-four classes and their teachers are visited on a set schedule each week throughout the school year. During these visits a survey is made and recorded of the following: class and teacher readiness, suitability of subject matter, method of instruction, materials readiness, future needs, individual problems (pupils or teachers) and evaluation of lesson presented.

The consultant also arranges for art exhibitions during the year.

Ipswich participates in the Annual Hamilton P.T.A. Exhibition and in the Jordan Marsh Exhibition in Boston.

Respectfully submitted,  
Frank H. Chadboune  
Art Supervisor

REPORT OF THE SPECIAL CLASS TEACHER

To the Superintendent of Schools, the School Committee  
and the Citizens of Ipswich:

Enrolment in the Special Class is now ten. The age range is from 8 to 14 years. Achievement tests administered in the Spring indicate that most of the children are achieving in accordance with their abilities.

The highlight of this year for the class was a series of six summer field trips. The group visited points of educational interest within a thirty mile radius. The outcome proved the experiment extremely successful.

The Special class exists to meet the needs of children who need special help and attention, but the basic philosophy of this class is no different from that of the regular grades. The aim is to teach the children to live wisely and well in their environment. To obtain this goal, emphasis is placed on education in keeping with the interests, limitations and capabilities of each child in the class.

Respectfully submitted,  
Nancy H. Koerner  
Special Class Teacher

REPORT OF ATHLETIC DIRECTOR & PHYSICAL EDUCATION INSTRUCTOR

To the Superintendent of Schools, the School Committee  
and the Citizens of Ipswich:

The athletic program for boys at the Ipswich High School includes the following interscholastic sports: football, basketball, baseball, track, and cross country. The girls' program is limited to basketball and softball. Activities offered in the intramural program are golf, tennis, wrestling, archery, and rowing.

The goal of the athletic program is to encourage maximum participation.

At the present time about one-half of the high school students take part in some form of athletic activity.

Last winter the boys' varsity basketball team won the championship of the Cape Ann League and was selected to participate in the Eastern Massachusetts Interscholastic Basketball Tournament.

This fall the football team finished the season with a record of eight victories and no defeats. In recognition of the undefeated record, a group of local citizens raised sufficient funds to send the squad and coaches on a three-day educational trip to New York City.

Due to inadequate facilities and lack of sufficient time, both the physical education and intramural programs are limited.

Respectfully submitted,

C. Elliott Roundy  
Athletic Director

To the Superintendent of Schools, the School Committee  
and the Citizens of Ipswich:

At present, physical education is being taught to all Ipswich school children who are medically sound, in grades four through twelve.

The program in the Intermediate grades consists of teaching many of the basic skills, a wide variety of games and contests, square dancing, tumbling, soccer, track, exercising, health habits, skill tests, and physical fitness tests.

The program in the junior high school concerns itself with basic and modified sport situations.

Because of the time factor each junior high pupil participates in the physical education program for only half of each school year.

Each high school pupil is required to participate in two periods of physical education. Activities are varied and many: soccer, touch football, basketball, gymnastics, wrestling, weightlifting, volleyball, track and field, softball, plus skill tests and physical fitness tests.

Respectfully submitted,

Robert W. Burke  
Physical Education Instructor

#### REPORT OF THE CAFETERIA DIRECTOR

To the Superintendent, the School Committee  
and the Citizens of Ipswich:

There has been an increase in the number of hot lunches served in the cafeteria over the past year. There was a total of 145,643 Type A meals served to pupils plus 1,897 to needy children, making a total of 147,956 meals. A total of 31,204 bottles of milk were served to children under the Special Milk program.

The School Lunch program receives nine cents reimbursement from the State on each student lunch and four cents on each bottle of milk sold to pupils.

The Cafeteria received \$12,729.76 reimbursement from the State plus the sum of \$8,282.80 in surplus commodity foods, which totals \$21,012.56.

At the Burley School, one day is set aside for birthdays of the month. At the Winthrop School, as different countries are studied, a day is devoted to foods of that country. A Mexican Day has been observed and proved successful.

The Winthrop and Burley Schools are able to undertake such projects. The Cafeterias and kitchens have the necessary space, equipment, and help. The High School Cafeteria employees have neither time, help, or modern equipment. The High School Cafeteria is used to full capacity, with four lunch periods that start at 10:35 and end at 12:35, serving approximately 450-500 pupils daily. The equipment at the High School is obsolete and in need of replacement.

The annual State audit of the lunch room program was commendatory-efficiency, finance and high proportion of total income devoted to the purchase of good food.

Respectfully submitted,

Ellen W. Sheppard  
Cafeteria Director

#### REPORT OF THE GUIDANCE DIRECTOR

To the Superintendent of Schools, the School Committee  
and the Citizens of Ipswich:

The guidance program for the Ipswich Public School students operates in grades one through twelve. But the major portion of time and energy is spent in grades seven through twelve. The elementary school program consists primarily of the administration of intelligence and end-of-year achievement tests. These tests are designed to help teachers learn more about their students and thus to become more effective teachers. Elementary school teachers have an opportunity to confer with the guidance director about those students who seem to have problems of various kinds. Conferences with such students, and later with their parents, are often arranged. Referrals are made regularly to the private and public social welfare agencies of the North Shore and Boston. The Mental Health Association, Children's Friend, Youth Service Board, Massachusetts Employment Service and the Commission for Vocational Rehabilitation are among the agencies with which we work.

In the High School, we make an effort to talk with each student at least once during the year, to help him plan his program for the future, to help him think through his plans for the future, and to get to work solving the problems involved in choosing his career. A variety of tests are given to the students in the High School so that each might learn more about his own unique pattern of aptitudes, interests, and abilities. Seniors have first claim on the time of the guidance director, and they are assisted in planning suitable employment and in choosing schools and colleges if they plan to continue their education after graduation.

A number of employers contact the guidance director's office about hiring our graduates. Representatives from many schools and colleges visit and talk with students who might be interested in their schools.

The Massachusetts Employment Service provides free aptitude testing and helps graduates find suitable employment.

Special meetings and assembly programs have been provided to help students learn first hand about many different jobs from guest speakers who are expert

in their trade or profession. The guidance director has led small groups of students on afternoon and Saturday visits to local schools and colleges. Students do find that they get help from the guidance office. We have many young people who have graduated or who have dropped out of school return to discuss their problems, and the number of students in school who come to the guidance office seeking help is large. Evening conferences with parents who cannot come during the day have been helpful in assisting parents to meet the problems which they and their children face. Readers of this report are urged to contact the guidance office if they feel that the guidance director might be able to assist them in any way.

Testing pupils, counselling each student individually and privately, and serving to help students in every way to plan for their life now and beyond high school - these are the major responsibilities of the guidance program. The abbreviated school day in the High School and in the Junior High School is a handicap inasmuch as it means that there is less time available for individual conferences and group guidance meetings. However, the addition of another counselor for the Junior High School and Elementary Schools means that our services can reach more students and help them more effectively.

Respectfully submitted,

John M. Cullinane  
Guidance Director

REPORT OF THE IPSWICH SCHOOL  
HEALTH DEPARTMENT

To the Superintendent of Schools, the School Committee  
and the Citizens of Ipswich:

Early in the school year, physical examinations were given to grades 1, 4, 7, 9 and 11, plus all students entering competitive sports such as football and basketball. A total of 646 physicals were completed by the School Physician. Each child had his weight and height measured and recorded early in the school year and repeated in the spring.

In October 1959, a Dental Examination Clinic was started. Each of the five dentists in Ipswich have donated their time, and plan to do annually, so that each child in grades one through six will have his teeth examined and referred for dental treatment if necessary. The children who pass the examination receive a Dental Certificate. During 1959 examinations at the Winthrop School were completed.

Thirty-eight members of the school personnel, who were either new to the school system or who had not had an X-ray within the past three years went to Essex Sanatorium in Middleton for a routine chest film.

Home visits have been made by the School Nurse whenever necessary. The School Physician visits the office every school day.

Spring registration for children entering the Ipswich schools in September 1959 was done in April. At that time 149 registered and received physical examinations by the School Physician.

Every student is tested for vision and hearing. During the fall of 1959 examinations at the Shatswell and Burley Schools were completed.

The annual Diphtheria Clinic was held within the schools and the parochial school. A total of 645 children received "booster" doses.

In October 1959, the Hamilton-Wenham Lions Club Speech Therapy Clinic was started. The purpose of the clinic is to deal with every type of speech difficulty. Pre-school, Kindergarten and all grade children are eligible. At the present time children from the Ipswich Schools are making weekly visits to the clinic.

Respectfully submitted,

Violet DeMille  
School Nurse

REPORT OF MUSIC SUPERVISOR

To the Superintendent of Schools, the School Committee and the Citizens of Ipswich:

The Music Department sponsored a list of activities as follows:

1. A Christmas operetta by the Burley and Shatswell Schools in the Winthrop auditorium.
2. An educational trip for twenty-two students from grades 7-12 to Boston to hear the Boston Symphony Orchestra in three youth concerts.
3. A High School Band and Chorus conference at the Northeastern District Music Festival at Belmont.
4. Participated in the District and State Music Festival.
5. An exchange concert with Winsted, Connecticut High School Band.
6. A spring concert of all the music groups.
7. A summer music program.

The Music Department is adequately supplied. A new series of music books for the grades has been started and it is hoped that grades one through six will be completely furnished within the next two years. The Band is slowly becoming well-balanced with the purchase of more instruments. The school now owns three French horns, three Baritone horns, two Bass clarinets, one tenor saxaphone, one baritone saxophone, one sousaphone and a set of kettle drums. The Band and Chorus need risers for more effective concert work.

Pupil achievements are measured by their progress and development through the younger musical organizations in the elementary school to the high school organizations. The most select students are eligible to participate in District and State musical groups.

Parents are consulted frequently during the year as to the progress of their children.

The music program is in need of time and space. In the High School the rooms used for music are sub-standard.

Next year a course in Music Appreciation for high school students is planned.

Respectfully submitted  
Robert F. Antognoni  
Music Supervisor

REPORT OF READING SUPERVISOR

To the Superintendent of Schools, the School Committee  
and the Citizens of Ipswich:

Thirty-four teachers and more than nine hundred students are involved in the Language Arts program in Grades one through six.

In the primary grades pupils use a basic reader appropriate to their reading needs. All teachers are provided with an outline or guide developed by the Primary Reading Committee and put into use in 1958.

Meetings are held regularly with the entire staff or with teachers of particular grade units. The aim of these meetings was always improvement of instruction and improvement of curriculum.

Lessons in reading have been given at all grade levels to demonstrate new techniques or the use of instruments, such as the Controlled Reader and the tachistoscope.

Word recognition and comprehension tests for reading levels in Grade I and II have been developed and are now in use in these grades. Tests based on the students' spelling errors are in use for the first time this year. It is hoped that these tests may eventually be standardized for our own school system. The Iowa Silent Reading Tests were administered to all pupils in Grades V and VI. The median score for Grade V was five school months above the national norm and for Grade VI, thirteen months above.

It is hoped that some means may be devised for more closely coorelating the Language Arts program with the Social Studies.

Respectfully submitted,

Mary M. Evans  
Reading Supervisor

DISTRIBUTION OF PUPILS BY SCHOOL AND GRADE

Enrollment - October 1, 1959

<u>School</u>	<u>Grades</u>												
	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	Total
Burley	84	81	56										221
Shatswell	87	94	81										262
Winthrop				143	140	139							422
Junior High							137		135				272
Senior High										122	95	102	386
Oppor. Class													7
P. G.													1
	<u>171</u>	<u>175</u>	<u>137</u>	<u>143</u>	<u>140</u>	<u>139</u>	<u>137</u>	<u>135</u>	<u>122</u>	<u>95</u>	<u>102</u>	<u>67</u>	<u>1571</u>

ENROLLMENT CHARTS BY GRADES 1954---1959

<u>Grade</u>	<u>1954</u>	<u>1955</u>	<u>1956</u>	<u>1957</u>	<u>1958</u>	<u>1959</u>
I.	133	132	142	145	189	171
II.	143	132	126	144	141	175
III.	139	147	133	147	142	137
IV.	112	135	144	138	139	143
V.	101	107	134	140	143	140
VI.	135	109	112	139	133	139
VII.	97	126	102	103	142	137
VIII.	85	97	124	103	110	135
IX.	.95	81	108	123	100	122
X.	92	100	80	106	115	95
XI.	79	79	88	73	92	102
XII.	52	65	74	77	66	67
Oppor. Class			10	7	7	7
P. G.						
Total	<u>1263</u>	<u>1310</u>	<u>1377</u>	<u>1445</u>	<u>1519</u>	<u>1571</u>

DISTRIBUTION OF MINORS--October 1, 1959

<u>Boys</u>	<u>Age: 5-7</u>	<u>7-16</u>
Not enrolled in any school	77	
Private School (St. Stanislaus)	31	84
Other Private	6	17
Public Schools	100	595
Special Schools (State)	1	3
Vocational		7
	<u>215</u>	<u>706</u>
		<u>921</u>
<u>Girls</u>		
Not enrolled in any school	103	
Private School (St. Stanislaus)	45	82
Other Private	6	60
Public Schools	83	612
Special Schools (State)		2
Vocational		2
	<u>237</u>	<u>758</u>
		<u>995</u>
		<u>1916</u>

Grand Total - 1916

EMPLOYMENT CERTIFICATES ISSUED TO MINORS-1959

	<u>Age 14-16</u>	<u>16-18</u>	<u>Total</u>
Boys	22	54	76
Girls	4	40	44
	<u>26</u>	<u>94</u>	<u>120</u>

NO SCHOOL SIGNAL

4 Blasts of Fire Whistle

6:45 a.m.--Np school all day-----High School  
 7:30 a.m.--No school all day-----Grades 1-6  
 11:00 a.m.--No school-----Grades 7-8

SCHOOL CALENDAR

Teachers'-Administrators' Workshop  
 September 2-4 inclusive.

School opens-Tuesday, September 8, 1959

School closes at close of school day on  
 Wednesday, December 23, 1959 to Monday,  
 January 4, 1960.

School closes at close of school day on  
 Friday, February 19, 1960 to Monday,  
 February 29, 1960.

School closes at close of school day on  
 Thursday, April 14, 1960 to Monday,  
 April 25, 1960.

Elementary schools close for summer re-  
 cess June 24, 1960.

High School and Junior High School close  
 for summer recess June 24, 1960.

High School Graduation-To be decided.

Other Holidays:

Teachers' Convention-Oct. 23, 1959

Veteran's Day-Nov. 11, 1959.

Thanksgiving-Thursday, Nov. 26,  
 1959.

Memorial Day-May 30, 1960.

Total days for school year 1959-  
 1960:

Elementary	185
High & Jr. High	185

School Hours

High School (Grades 9-12) 7:35  
 a.m. to 12:52 p.m.

Afternoon Session (Grades 7-8)  
 12:50 p.m. to 5:05 p.m.

Grades 1-6 - 8:30 a.m. to 2:15  
 p.m.

GRADUATES OF IPSWICH HIGH SCHOOL

CLASS OF 1959

Audrey Glenola Amerault	David Neil Kopec**
Richard Peter Antonucci	Bernard Anthony Krakowski, Jr.
Lillian Player Atkinson	Raymond Arthur Lavoie
Janice Claire Bateman	Euclide LeBel
Charles Edward Beaupre	Virginia Ann Loss**
Stanley Myron Bennett, Jr.	Mary Janet MacKenzie
Valerie Ann Bernard	Nancy Ann McNulty
William Bailey Bodwell	Dale Eldridge Maguire
Richard Lawrence Burns	Marcia Melissa Maguire
William Patrick Burns	Marilyn Rita Marino
Veronica Ann Callahan**	Martha Ann Patterson
Roxana Caldwell Cowles	Diana Williams Peterson**
Christine Ellen Doty	Janet Ellen Publicover
Joseph Wilbur Dupray	Brian Kenneth Ready
James Vincent Farley	Meredith Richardson
Robert Bruce Franklin, Jr.**	Patricia Jessie Saroka
Constance Frederick	Joseph Richard Saulnier
Elaine Marie Gauthier	Peter Nicholas Soffron
Nancy Marie Goody	Burchard Hayes Stackhouse, Jr.
David Frederick Gordon	Gail Dorothy Standley
Nicholas Dennis Gotses	William Albert Stevens
Leland Sidney Greenberg	Howard Ernest Forsstrom Stone, Jr.**
Susan Roberta Hamm	Susan Elizabeth Stone
Chester Thomas Hills	Carol Elizabeth Sweetser
Philip Gordon Hudson	Paul Lewis Thibodeau
Gerry Janes Hull	Lynda Gail Thomas
John David Jensen	Rita Emily Trask**
Nancy Louise Larrivee	Janet Ruth Tullercash
Maryann Kathleen Kelly	David Allen Wanzer
Patricia Frances Kieffer	James Abel Ward
Joseph David Kmiec	Walter John Wegzyn
	Henry Lewis Wright

\*\*Students who have maintained an average of 85% or over for four years and are also members of the National Honor Society.

**THE STAFF**  
**IPSWICH PUBLIC SCHOOLS**  
**1959-1960**

**HIGH SCHOOL - WILFUR C. CONNON, PRINCIPAL**

Dolores C. Begin  
Douglas Blake  
Helen J. Blodgett  
Helen M. Brown  
Robert W. Burke  
William K. Cobbett  
Frances D. Cogswell  
G. Mark Hayes  
Lucy A. Hill  
Bradford Lucas

Victoria A. Mackey  
Hazel E. Manzer  
John L. McGee  
Robert F. McKenna  
Charles P. McKenzie  
Mary L. Norton  
C. Elliott Roundy  
Richard H. Sine  
Irving Stafford  
Marion Whitney  
Marjorie Worthington

**JUNIOR HIGH SCHOOL, JOSEPH R. ROGERS, PRINCIPAL**

John Arnoldy  
Donald Cruikshank  
Richard Cusack  
Doris Fournier  
George Garrity

Malcolm J. Hart, Jr.  
Blanche E. J. Leighton  
Joye A. Lucas  
Edward McDonald  
Donald H. McLaughlin  
Charles Pappas

**WINTHROP SCHOOL, BERTRAM E. BENNETT, PRINCIPAL**

Frances Baumgartner  
Margaret Chisholm  
Patricia Conway  
John Curley  
Ruth Gilday  
Nancy Koerner  
Sandra Lane  
Mary Lynch

Stella Mattarocchia  
James McGuire  
Rose Merry  
Jennie Moutevelis  
Mary Sellers  
Marie Smith  
Norma Talmadge  
Theodore Yeannakopoulos

**SHATSWELL SCHOOL, WILLIAM E. WAITT, PRINCIPAL**

Mary L. Bamford  
Mary M. Rond  
Alice Bennett  
Carol Carter  
Anne Cowles

Margaret I. Doucet  
Michaelene Hurley  
Barbara A. Johnston  
Ruth Joyce  
Jean R. MacFarland

**BURLEY SCHOOL, WILLIAM E. WAITT, PRINCIPAL**

Virginia E. Bowen  
Grace A. Bowlen  
Ruth Brown  
M. Eleanor Conley

Dorothy A. Hammersley  
Harriet A. Higer  
Mary G. Wallace  
Elizabeth C. Weare

Frank H. Chadbourne, Art Supervisor  
John M. Cullinane, Guidance Director  
Robert F. Antognoni, Music Supervisor  
Mary M. Evans, Reading Supervisor  
Violet DeMille, School Nurse  
Dr. Frank L. Collins, School Physician

SECRETARIAL STAFF

Bernice B. Arsenault, Secretary to the Superintendent  
Virginia Hinckley, Secretary to the High School Principal  
Esther Davis, Part-time Secretary-Junior High School  
Helen Coulouras, Secretary-Winthrop School  
Charlotte Terry, Secretary-Burley and Shatswell Schools

CAFETERIA STAFF

ELLEN SHEPPARD-DIRECTOR

HIGH SCHOOL

Ruby Stone  
Della King  
Martha Grant  
Arlene Ranta  
Virginia Allen  
Doris Weagle

WINTHROP SCHOOL

Helen Corey  
Priscilla Connon  
Wilda Thomas  
Dora Taylor  
Audrey Kish

BURLEY SCHOOL

Edna Ewing  
Gretchen Perkins

CUSTODIANS

Frederick Cronin, Ipswich High School  
James Cunningham, Shatswell School  
Lawrence Gwinn, Burley School

John Hovey, Winthrop School  
James Leet, Ipswich High School  
Harry Miller, Winthrop School

MATRON

Rachel Dunlop, Ipswich High School

SALARY SCHEDULES  
TEACHERS

	<u>1.05</u>	<u>1.055</u>	<u>1.06</u>	<u>1.065</u>
<u>Increment No.</u>	<u>Category A.</u>	<u>Category B.</u>	<u>Category C.</u>	<u>Category D.</u>
	<u>Bachelor</u>	<u>Master</u>	<u>Master +30</u>	<u>Doctorate</u>
1.	\$4000.	\$4220.	\$-----	\$-----
2.	4200.	4452.	-----	-----
3.	4410.	4697.	-----	-----
4.	4630.	4954.	5048.	5146.
5.	4861.	5226.	5351.	5480.
6.	5104.	5513.	5671.	5836.
7.	5359.	5815.	6011.	6215.
8.	5627.	6135.	6372.	6619.
9.	5908.	6471.	6754.	7049.
10.	6203.	6827.	7159.	7507.

ADMINISTRATOR-SUPERVISOR RATIO SCHEDULE

<u>Position</u>	<u>RATIO FACTOR</u>		<u>RATIO FACTOR</u>	<u>RATIO FACTOR</u>
	<u>I.</u>	<u>II.</u>		
Superintendent	1.5	1.55	1.6	
High School Principal	1.3	1.35	1.4	
Junior High Principal	1.15	1.2	1.25	
Elementary School Principal	1.25	1.3	1.35	
Supervisors-Art, Music, Reading	1.15	1.2	1.25	
Guidance Director	1.15	1.2	1.25	
Other Ratio Personnel	1.12	1.13	1.15	

CLERICAL PERSONNELPOSITION AND RATIO

<u>Inc. No.</u>	<u>Elementary Secretary</u>	<u>High School Secretary</u>	<u>Supt's. Secretary</u>
	<u>1.0</u>	<u>1.075</u>	<u>1.25</u>
1.	\$42.00	\$45.15	\$52.50
2.	45.00	48.38	56.25
3.	48.00	51.60	60.00
4.	51.00	54.83	63.75
5.	54.00	58.05	67.50
6.	57.00	61.27	71.25
7.	60.00	64.50	75.00
8.	63.00	67.73	78.75

CUSTODIAL PERSONNEL

<u>Inc. No.</u>	<u>Custodian</u>	<u>Matron</u>
1.	\$58.00	\$40.00
2.	60.00	42.00
3.	62.00	44.00
4.	64.00	46.00
5.	66.00	48.00
6.	68.00	

CAFETERIA PERSONNEL

<u>Inc. No.</u>	<u>Helper</u>	<u>Assistant Cooks</u>	<u>Cooks</u>
1.	\$7.00 per day	\$7.57 per day	\$8.32 per day
2.	7.28	8.00	8.65
3.	7.57	8.32	9.00
4.	8.00	8.65	9.36
5.	8.32	9.00	9.86
6.	8.65	9.36	10.25

EXTRA PAY SALARY SCHEDULE

School sponsored functions which require that the person in charge give time and accept responsibilities beyond that required in regular teaching assignments.

Typing of publications, special projects	\$ 150.00
Yearbook	225.00
Printing	200.00
Monthly Publications	225.00

Dramatics

Dramatic Activities	150.00
Stage and Scenery	100.00

Athletics

Athletic Director	650.00
Football - Head Coach	800.00
Football - Asst. Coaches (1 at \$400.; 1 at \$300.)	700.00
Basketball - Head Coach	400.00
Basketball - Asst. Coach	250.00
Baseball - Head Coach	350.00
Baseball - Asst. Coach	150.00
Girls' Sports	400.00
Golf	150.00
Tennis	150.00
Cross Country	150.00
Track	200.00
Faculty Manager	To be paid from Athletic Receipts

Administration

Audio-Visual Director	400.00
-----------------------	--------

COMPARATIVE STATEMENT EXPENDITURES - PUBLIC SCHOOLS

	<u>1958 EXPENSE</u>	<u>1959 EXPENSE</u>
I. <u>GENERAL CONTROL</u>	\$ 17,258.04	\$ 20,159.15
II. <u>EXPENSES OF INSTRUCTION</u>		
A. Teachers Salaries	319,485.26	346,853.70
B. Texts and Supplies	20,934.06	26,404.95
C. In Service	437.40	407.38
D. Clerical and Other	8,137.62	8,969.39
III. <u>PLANT OPERATION</u>		
A. Custodian Salaries	23,205.09	23,676.61
B. Custodian Supplies	3,379.22	4,047.57
C. Electricity, Gas, Water	5,210.29	6,058.59
D. Fuel	8,149.68	7,528.42
IV. <u>MAINTENANCE AND REPAIRS</u>	16,888.95	11,781.36
V. <u>AUXILIARY AGENCIES</u>		
A. Health	6,115.68	6,738.92
B. Adult Education Vocational Tuition	4,409.64	2,549.58
C. Miscellaneous-Printing and Express, Graduation, Meetings	1,307.28	1,643.02
D. Insurance	4,481.67	4,137.36
E. Transportation	27,250.30	31,258.71
F. Americanization	126.00	280.00
G. Cafeteria	4,427.95	5,156.98
VI. <u>OUTLAY</u>	10,059.04	21,296.78
VII. <u>ATHLETICS</u>	5,483.92	5,762.54
VIII. School Budget returned to Revenue	7,541.62	130.09
Athletic Fund returned to Revenue	<u>.38</u>	<u>.16</u>
	<u>\$494,289.09</u>	<u>\$534,841.26</u>

PUBLIC LAW 874 FUNDS

Available January 1, 1958	\$1486.47	Summer School Salaries	\$4,762.00
Grant 1958	4885.69	Summer School Supplies	756.76
Grant 1959	4089.00	School Committee Exp.	2,155.28
Credit Dr. Waite	<u>10.00</u>	Assemblies and Gen.Ed.	<u>922.36</u>
	<u>\$10471.16</u>		<u>\$7,596.40</u>

Balance December 31, 1959    \$2,874.76

PUBLIC LAW 85-864 NATIONAL DEFENSE ACT

Grant 1959	\$102.30	Expended	\$99.68
		Balance December 31, 1959	\$2.62





**FINANCIAL STATEMENTS**

**For the Town of**

**IPSWICH**

**Year Ending December 31, 1959**

## TOWN OF IPSWICH

BALANCE SHEET - DECEMBER 31, 1959

## GENERAL ACCOUNTS

<u>ASSETS</u>	<u>LIABILITIES AND RESERVES</u>
<u>Cash</u>	334,396.09
<u>Accounts Receivable:</u>	
Taxes	
Real Estate 1958	21,553.64
Real Estate 1959	<u>78,430.33</u>
	99,983.97
Poll 1959	220.00
Personal 1957	26.00
Personal 1958	317.26
Personal 1959	<u>5,675.80</u>
	6,239.06
<u>Motor Vehicle &amp; Trailer Excise:</u>	
Levy 1958	57.74
Levy 1959	<u>27,014.71</u>
	27,072.45
<u>Farm Animal Excise:</u>	
Levy 1959	7.50
<u>Water:</u>	
Liens 1958	647.90
Liens 1959	2,124.14
Rate	<u>18,381.69</u>
	21,153.73
<u>Tax Titles &amp; Possessions:</u>	
Tax Titles	3,826.58
Tax Title Possessions	<u>6,360.14</u>
	10,186.72
<u>Departmental:</u>	
Town Property	91.66
Police	1,195.96
Ambulance	727.00
Moth	36.48
Health	794.66
Highway	189.30
Highway Machinery	79.87
Sidewalk	537.50
Public Welfare	802.05
Aid to Dep. Children	351.25
Old Age Assistance	669.96
Cemetery	<u>1,283.00</u>
	6,758.69
<u>Tailings:</u>	456.28
<u>Overestimates 1959:</u>	
State Parks & Reservations	382.92
County Tax 1959	592.05
Essex County San. Tax	<u>312.81</u>
	1,287.78
<u>Guarantee Deposits:</u>	
Electric Meter Dep.	7,748.97
Dividends on Deposits	5,253.28
Band Fund	221.57
Dog Licenses Collected for County	7.00
Withholding Tax Deduction (State)	62.65
Blue Cross Deduction	.80
Sale of Cemetery Lots Fund	1,591.95
Highway Machinery Fund	3,637.34
Sale of Real Estate Fund	2,211.54
Loans Authorized & Unissued	80,000.00
	100,735.10
<u>Old Age Assistance Recoveries:</u>	12,168.57
<u>A. D. C. Recoveries:</u>	10.00
<u>Veteran Benefits Recoveries:</u>	1,185.00
<u>Disabilities Assistance Recoveries:</u>	173.20
<u>Essex County Project 1958:</u>	5,713.00
<u>Revenue Reserved Until Collected:</u>	
Motor Vehicle Excise	27,072.45
Tax Title Revenue	3,826.58
Tax Title Possession Revenue	6,360.14
Departmental	6,758.69
State County Aid Highways Revenue	14,717.89
Electric Light	32,571.20
Water	21,153.73
Farm Animal Excise	7.50
	112,468.18

## BALANCE SHEET (Cont.)

<u>ASSETS</u>	<u>LIABILITIES AND RESERVES</u>
<u>Electric Rates:</u>	
	32,571.20
<u>Aid to Highways:</u>	
State	9,811.95
County	<u>4,905.94</u>
	14,717.89
<u>Loans Authorized:</u>	
Light	<u>80,000.00</u>
<u>Federal Grants:</u>	
	Welfare Administration
	721.29
	Welfare Aid
	23,101.84
	Mass. Shellfish
	<u>1,267.31</u>
	25,090.44
<u>Federal School Reimbursement P.L. 874:</u>	
	2,874.76
<u>Appropriation Balance:</u>	
	General
	69,170.10
	Electric Light:
	Operations
	14,565.41
	Construction
	3,312.22
	Extending and Enlarging System
	1,377.49
	Depreciation
	<u>49,309.40</u>
	137,734.62
<u>Water:</u>	
	Extensions
	10,195.81
	Water Well Loan Account
	1,211.16
	Water Surplus
	<u>18,621.36</u>
	30,028.33
<u>Revolving Funds:</u>	
	Ipswich Cafeteria
	2,853.43
	Athletic Receipts
	<u>1,867.41</u>
	4,720.84
<u>Overlays Reserved For Abatements:</u>	
	Levy 1957
	26.00
	Levy 1958
	6,231.88
	Levy 1959
	<u>6,829.56</u>
	13,087.44
<u>Overlay Surplus:</u>	
	9,757.32
<u>Surplus Revenue:</u>	
	<u>633,087.30</u>
	<u>175,596.44</u>
	<u>633,087.30</u>
<u>DEBIT ACCOUNTS</u>	
<u>Net Funded or Fixed Debt</u>	<u>1,616,200.00</u>
	Extending Water Main Loans 1956
	3,200.00
	Electric Light Loan 1951
	14,000.00
	Electric Light Generator Loan 1954
	40,000.00
	Water Well Loan 1954
	15,000.00
	New Elementary School Loan
	495,000.00
	Water System Improvement Loan 1956
	98,000.00
	Water Standpipe Loan 1956
	87,000.00
	Electric Light Improvement Loan 1956
	155,000.00
	Sewer Construction Loan
	575,000.00
	Municipal Garage Loan
	14,000.00
	Extending and Enlarging Electric Light
	Plant
	120,000.00
	<u>1,616,200.00</u>
	<u>1,616,200.00</u>

## TRUST ACCOUNTS

Trust Funds - Cash and Securities in Custody of Treasurer and Trustees	325,162.35	
Eunice Caldwell Cowles Fund	10,076.31	
Mark Newman Memorial Fund	5,507.86	
John C. Kimball Fund	501.70	
Mrs. Wm. G. Brown Fund	2,576.03	
Marianna T. Jones Fund	1,219.80	
Richard T. Crane Jr. Picnic Fund	36,361.95	
Martha I. Savory Fund	427.63	
Dow Boulder Memorial Fund	213.19	
Cemetery Perpetual Care Fund	99,150.27	
Post War Rehabilitation Fund	2,007.11	
Stabilization Fund	458.44	
Burley Education Fund	7,478.06	
Brown School Fund	4,087.97	
Manning School Fund	39,800.39	
R. H. Manning Schools of Ipswich Fund	19,705.61	
Feoffees of the Grammar Schools of Ipswich Fund	62,072.88	
Heard Library Fund	8,665.87	
Elizabeth R. Lathrop Library Fund	1,854.90	
Library Building Fund	105.70	
George Spiller Fund	1,812.05	
Treadwell Library Fund	16,296.32	
Appleton Memorial Fountain Fund	1,133.15	
Ipswich High School World War II Memorial Fund	258.39	
Mrs. Abby Newman Library Fund	2,833.01	
Hannah C. Clarke Fund	557.76	
	325,162.35	
	325,162.35	

**CONSOLIDATED APPROPRIATION EXPENDITURES STATEMENT**

For the Year Ending December 31, 1959

	Appropriation	Adjusted Balance	Expenditures	Balance to Revenue	Balance Forward to 1960
Moderator	135.00	135.00	135.00	-0-	-0-
Selectmen	2,295.00	2,295.00	2,295.00	-0-	-0-
Executive Secretary	13,865.00	14,665.00	14,665.00	-0-	-0-
Accounting	10,195.00	10,195.00	10,195.00	-0-	-0-
Treasurer & Collector	16,498.00	16,498.20	16,498.20	-0-	-0-
Treasurer-Collector-Cash Variations	50.00	50.00	50.00	-0-	-0-
Finance Committee	500.00	500.00	500.00	-0-	-0-
Assessing	11,590.00	11,590.00	11,590.00	-0-	-0-
Purchasing	350.00	350.00	350.00	-0-	-0-
Personnel	200.00	200.00	200.00	-0-	-0-
Legal	1,600.00	1,600.00	1,600.00	-0-	-0-
Land Damages	-0-	-0-	-0-	-0-	-0-
Land Purchases & Deeds	5,694.00	7,109.00	6,522.00	-0-	-0-
Town Clerk	5,257.50	5,257.50	5,257.50	-0-	-0-
Engineering	7,958.50	7,960.53	7,960.53	-0-	-0-
Planning Board	500.00	500.00	500.00	-0-	-0-
Elections & Registrations	4,910.00	5,126.24	5,126.24	-0-	-0-
Reports	1,600.00	1,600.00	1,600.00	-0-	-0-
Town Hall	8,815.00	8,815.00	8,815.00	-0-	-0-
Memorial Building	5,335.00	5,335.00	5,335.00	-0-	-0-
Town Clock Maintenance	75.00	75.00	75.00	-0-	-0-
Zoning Board of Appeals	500.00	500.00	500.00	-0-	-0-
Police	82,604.80	82,604.80	82,604.80	-0-	-0-
Dog Officer	559.00	559.00	559.00	-0-	-0-
Fire	75,747.50	75,844.96	75,842.71	2.25	-0-
Moth	4,720.00	4,957.00	4,957.00	-0-	-0-
Dutch Elm	12,200.00	12,345.68	12,248.12	97.56	-0-
Forestry	8,324.20	12,812.83	12,812.83	-0-	-0-
Shellfish & Harbors	6,320.00	6,320.00	6,320.00	-0-	-0-
Civilian Defense	2,810.00	2,857.00	2,550.05	306.95	-0-
Weights & Measures	95.00	11.00	84.00	11.00	4.50
Bounty on Seals	100.00	30.00	70.00	-0-	-0-
Conservation Committee	300.00	295.50			
			587.00		

CONSOLIDATED APPROPRIATION EXPENDITURES STATEMENT (CONT.)

	Appropriation	Adjusted Balance	Expenditures	Balance to Revenue	Balance Forward to 1960
Health Sanitation	13,937.00	13,977.63	13,812.21	165.42	-0-
Town Dump	17,338.40	20,937.57	20,933.30	4.27	-0-
Sewer Operating	3,500.00	3,812.00	3,812.00	-0-	-0-
Greenhead Fly Control	1,700.00	1,700.00	1,422.54	277.46	-0-
Mosquito Control	700.00	700.00	613.79	86.21	-0-
Highway Summer Maintenance	2,000.00	2,000.00	2,000.00	-0-	-0-
Highway Winter Maintenance	69,364.20	69,364.20	107,471.75	107,471.75	-0-
Street Lighting	21,033.00	27,129.25	27,129.25	-0-	-0-
Chapter 90 Maintenance 1959	8,000.00	8,000.00	8,000.00	-0-	-0-
Chapter 90 Construction 1957	2,000.00	2,000.00	1,992.95	-0-	7.05
Chapter 90 Construction 1958	14,447.64	14,447.64	14,447.64	-0-	-0-
Chapter 90 Construction 1959	29,377.43	17,006.23	16,681.37	-0-	12,371.20
Great Neck Road Construction	24,210.00	3,501.00	3,501.00	-0-	7,528.63
Guard Rails	682.71	682.71	-0-	-0-	-0-
Bridge Reconstruction	500.00	854.09	854.09	-0-	-0-
Town Wharf	2,000.00	5,001.48	-0-	-0-	5,001.48
New Sidewalks	7,539.50	7,539.50	-0-	-0-	-0-
Sidewalk Replacement	1,767.73	1,716.67	-0-	51.06	-0-
Sewer Committee	2,001.09	2,001.09	-0-	-0-	263.68
Pine Swamp Road Reconstruction	320.29	56.61	-0-	-0-	-0-
Union Street Reconstruction	30.01	30.01	-0-	-0-	-0-
Wilcomb's Corner	203.61	203.61	-0-	-0-	-0-
Railroad Crossing Sidewalk Topsfield Road	150.00	150.00	-0-	-0-	133.04
Fire Alarm System Reconstruction	500.00	366.96	-0-	83.37	-0-
Farley Brook Repiping	1,760.95	1,677.58	-0-	18,500.00	-0-
Cemetery Fence	18,500.00	228.56	200.00	28.56	-0-
Sewer Construction-Town	1,140.00	-0-	-0-	-0-	10,139.31
Sewer Construction-Federal	474,773.36	91,860.69	-0-	-0-	-0-
North Main Street Reconstruction	102,000.00	1,941.29	1,941.29	-0-	-0-
Town Garage	5,041.19	5,041.19	-0-	-0-	-0-
Expansion Municipal Parking Lot	3,235.17	3,235.17	-0-	-0-	-0-
Wayne Avenue Grading	1,776.00	1,761.14	-0-	-0-	14.86
Street Signs	150.00	137.50	-0-	12.50	-0-
Fellows Road Culvert	600.00	-0-	-0-	-0-	-0-

CONSOLIDATED APPROPRIATION EXPENDITURES STATEMENT (CONT.)

	Appropriation	Adjusted Balance	Expenditures	Balance to Revenue	Balance Forward to 1960
Town Garage Site Development	500.00	500.00	500.00	-0-	-0-
Heartbreak Road Drainage	1,000.00	1,000.00	208.13	-0-	791.87
Town Farm Road Reconstruction	3,000.00	3,000.00	2,917.42	82.58	-0-
Heartbreak Road Culvert	500.00	500.00	-0-	-0-	500.00
Kent's Corner Culvert	600.00	600.00	525.69	-0-	74.31
Replank Railroad Bridge Waldingfield Road	750.00	750.00	750.00	-0-	-0-
Kimball Avenue Drainage Improvement	500.00	500.00	497.57	2.43	-0-
Pine Swamp Culvert	550.00	550.00	550.00	-0-	-0-
Broadway Drainage	1,800.00	1,800.00	1,800.00	-0-	-0-
Hansbury Development Drainage	1,000.00	1,015.00	109.83	905.17	-0-
Town Garage Floor Extension	600.00	600.00	600.00	-0-	-0-
Lighthouse Improvement	350.00	350.00	349.73	.27	-0-
Retreading Stairs Fire Station	250.00	250.00	250.00	-0-	-0-
Painting Town Hall	1,000.00	1,000.00	1,000.00	-0-	-0-
Giles Firmin	1,500.00	1,489.57	1,489.57	10.43	-0-
Town Hill Area	2,500.00	2,261.53	2,261.53	-0-	238.47
Razing Old Highway Garage	1,500.00	1,500.00	545.84	-0-	954.16
Repair Tennis Court Fence-Linebrook	450.00	450.00	450.00	-0-	-0-
Capital Improvement Program	300.00	300.00	245.90	-0-	54.10
Playground Development	1,000.00	1,000.00	-0-	-0-	1,000.00
Ipswich River Improvement	1,200.00	1,200.00	-0-	-0-	-0-
Civic Activities Field	8,000.00	8,000.00	-0-	-0-	8,000.00
General Relief	2,000.00	2,500.00	2,500.00	-0-	-0-
Welfare Administration U.S.G.-O.A.A.	6,330.00	6,394.01	5,825.37	568.64	-0-
Welfare Administration	6,570.00	7,094.46	6,853.61	-0-	240.85
A. D. C. - U. S. G. Adm.	6,572.50	6,572.50	-0-	-0-	-0-
A. D. C. Aid	891.70	617.24	-0-	-0-	274.46
O. A. A. - U. S. Grant	91.80	91.80	-0-	-0-	-0-
Old Age Assistance	92,500.00	83,416.79	72,075.56	11,341.23	-0-
Disability Assistance U.S.G.	93,123.10	93,123.10	-0-	-0-	8,929.63
Disability Assistance	15,235.15	6,305.52	-0-	-0-	-0-
Veterans Services	20,345.22	20,345.22	-0-	-0-	-0-
Elementary School Building Fund	25,704.51	25,704.51	-0-	-0-	-0-
School Building Committee	1,033.75	8.48	-0-	-0-	1,025.27
Education	170.44	59.51	-0-	-0-	110.93
	529,078.56	528,948.47	-0-	-0-	-0-
	524,051.94	130.09			

CONSOLIDATED APPROPRIATION EXPENDITURES STATEMENT (CONT.)

	Appropriation	Adjusted Balance	Expenditures	Balance to Revenue	Balance to 1960	Balance Forward
Ipswich School Cafeteria		58,375.81	55,522.38	-0-	2,853.43	
Athletic Receipts		3,114.15	1,246.74	-0-	1,867.41	
Athletic Fund		5,762.70	5,762.70	-0-	-0-	
Band Fund		221.57	-0-	-0-	221.57	
Library		22,300.00	22,300.00	-0-	-0-	
Federal School Reimbursement P.L. 874		22,300.00	10,471.16	7,596.40	-0-	2,874.76
Education - National Defense		102.30	500.74	99.68	2.62	-0-
Regional School District Planning		346.00	-0-	-0-	-0-	500.74
Parks		4,315.00	4,417.27	4,417.27	-0-	
Playgrounds		4,935.00	4,989.25	4,609.00	380.25	
Recreation		13,350.00	13,475.00	13,149.79	325.21	
Patriotic Observances		1,050.00	922.50	127.50	-0-	
Insurance Receipts		316.19	-0-	316.19	-0-	
Pensions		2,255.00	2,305.00	2,254.58	50.42	
Contributory Pensions		34,458.94	34,458.94	34,458.94	-0-	
Reserve Fund		10,000.00	10,000.00	10,000.00	-0-	
Parking Lot Leases		784.00	1,541.75	51.00	-0-	1,490.75
Capital Equipment		9,974.00	9,974.00	9,918.71	55.29	
Unpaid Bills		1,690.40	1,690.40	819.22	871.18	
Cemeteries		24,879.50	28,040.94	27,748.07	292.87	-0-
Maturing Debt		59,189.20	62,000.00	62,000.00	-0-	-0-
Interest on Maturing Debt		34,645.00	34,645.00	34,645.00	-0-	-0-
Interest on Temporary Loan		800.00	974.85	974.85	-0-	-0-
State & County		52,639.47	53,757.28	52,469.50	1,287.78	
Overlay 1959		27,289.18	27,476.03	20,646.47	6,829.56	
D. A. A. - U. S. G. Adm.		1,021.59	815.61	-0-	205.98	
A. D. C. - U. S. G.		5,600.83	2,769.85	-0-	2,830.98	
	<hr/> <u>1,473,133.12</u>	<hr/> <u>2,406,573.78</u>	<hr/> <u>2,292,134.04</u>	<hr/> <u>5,248.32</u>	<hr/> <u>109,191.42</u>	

## DETAILED STATEMENT OF EXPENDITURES

For the Year Ending December 31, 1959

## General Government

## MODERATOR

Available:		Expenditures:	
Appropriation		Salary	100.00
		Transfer	35.00
	<u>135.00</u>		<u>135.00</u>

## SELECTMEN

Available:		Expenditures:	
Appropriation		Salaries & Wages	1,060.00
		Outside Services	921.07
		Communications	24.82
		Supplies	170.27
		Transfer	118.84
	<u>2,295.00</u>		<u>2,295.00</u>

## EXECUTIVE SECRETARY

Available:		Expenditures:	
Appropriation		Salaries & Wages	12,414.21
Transfer	800.00	Outside Services	280.60
		Communications	382.90
		Supplies	204.09
		Equipment Costs	758.01
		Insurance	10.00
		Transfer	615.19
	<u>14,665.00</u>		<u>14,665.00</u>

## ACCOUNTING

Available:		Expenditures:	
Appropriation		Salaries & Wages	9,259.54
		Outside Services	103.76
		Communications	224.23
		Supplies	417.67
		Equipment Costs	-0-
		Transfer	189.80
	<u>10,195.00</u>		<u>10,195.00</u>

## TREASURER AND COLLECTOR

Available:		Expenditures:	
Appropriation		Salaries & Wages	12,958.14
Refund	.20	Outside Services	192.73
		Communications	1,089.35
		Supplies	1,005.01
		Insurance	717.65
		Transfer	535.32
	<u>16,498.20</u>		<u>16,498.20</u>

## TREASURER-COLLECTOR CASH VARIATIONS

Available:		Expenditures:	
Appropriation		Transfer	50.00

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## FINANCE COMMITTEE

Available:	Expenditures:	
Appropriation	N. O. C.	170.25
	Transfer	329.75
		<u>500.00</u>

## ASSESSING

Available:	Expenditures:	
Appropriation	Salaries & Wages	9,452.98
	Outside Services	635.86
	Communications	205.43
	Supplies	252.16
	Equipment Costs	480.00
	Transfer	563.57
		<u>11,590.00</u>

## PURCHASING

Available:	Expenditures:	
Appropriation	Outside Services	30.33
	Supplies	103.05
	Transfer	216.62
		<u>350.00</u>

## PERSONNEL

Available:	Expenditures:	
Appropriation	Outside Services	47.10
	Supplies	37.25
	Transfer	115.65
		<u>200.00</u>

## LEGAL DEPARTMENT

Available:	Expenditures:	
Appropriation	Salaries & Wages	1,569.46
	Transfer	30.54
		<u>1,600.00</u>

## LAND PURCHASES

Available:	Expenditures:	
Balance January 1, 1959	Haverhill Gas Company	831.00
Appropriation	Fred & Mildred Harris	880.00
Refund	James P. Cortes	811.00
	Arthur & Mildred Hulbert	900.00
	Mrs. Bessie Markos	3,000.00
	Walter & Gladys Hulbert	100.00
		<u>6,522.00</u>
	Balance to 1960	582.00
		<u>7,104.00</u>

## DEED ACCEPTANCES

Available:	Expenditures:	
Balance January 1, 1959	1.00	
Refund	4.00	
	5.00	
	Balance to 1960	<u>5.00</u>
		<u>5.00</u>

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## TOWN CLERK

Available:		Expenditures:	
Appropriation	5,257.50	Salaries & Wages	4,650.00
		Outside Services	36.64
		Communications	165.74
		Supplies	198.40
		Insurance	5.00
		Transfer	201.72
	5,257.50		5,257.50

## ENGINEERING

Available:		Expenditures:	
Appropriation	7,958.50	Salaries & Wages	6,906.20
Transfer	2.03	Outside Services	132.31
		Communications	250.98
		Supplies	186.04
		Equipment Costs	480.00
		Insurance	5.00
	7,960.53		7,960.53

## PLANNING BOARD

Available:		Expenditures:	
Appropriation	500.00	Outside Services	197.55
		Supplies	47.38
		Transfer	255.07
	500.00		500.00

## ELECTIONS &amp; REGISTRATIONS

Available:		Expenditures:	
Appropriation	4,910.00	Salaries & Wages	2,678.55
Transfer	216.24	Supplies	1,135.35
		Meals & Listings	1,312.34
	5,126.24		5,126.24

## REPORTS

Available:		Expenditures:	
Appropriation	1,600.00	Outside Services	1,507.25
		Transfer	92.75
	1,600.00		1,600.00

## TOWN HALL OPERATIONS

Available:		Expenditures:	
Appropriation	8,815.00	Salaries & Wages	4,252.82
		Outside Services	182.03
		Supplies	317.22
		Fuel & Utilities	2,017.63
		Insurance	1,523.07
		Transfer	522.23
	8,815.00		8,815.00

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## MEMORIAL BUILDING

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	5,335.00	Salaries & Wages	3,510.00
		Outside Services	20.88
		Supplies	81.27
		Fuel & Utilities	1,036.17
		Insurance	319.44
		Transfer	367.24
	<hr/>		<hr/>
	5,335.00		5,335.00

## TOWN CLOCK MAINTENANCE

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	75.00	Outside Services	75.00

## ZONING APPEALS BOARD

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	500.00	Outside Services	162.13
		Transfer	337.87
	<hr/>		<hr/>
	500.00		500.00

## PROTECTION OF PERSONS AND PROPERTY

## POLICE DEPARTMENT

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	82,604.80	Salaries & Wages	77,004.46
		Outside Services	289.37
		Communications	728.10
		Supplies	1,288.05
		Equipment Costs	2,333.50
		Insurance	413.90
		Transfer	547.42
	<hr/>		<hr/>
	82,604.80		82,604.80

## DOG OFFICER

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	559.00	Outside Services	559.00

## FIRE

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	75,747.50	Salaries & Wages	66,315.56
Refund	54.60	Outside Services	1,890.32
Transfer	42.86	Communications	1,266.89
		Supplies	1,254.34
		Equipment Costs	2,652.90
		Fuel & Utilities	1,271.39
		Insurance	1,191.31
	<hr/>		<hr/>
	75,844.96	To Revenue	2.25
	<hr/>		<hr/>
	75,844.96		

**DETAILED STATEMENT OF EXPENDITURES (CONT.)**

**MOTH CONTROL DIVISION**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	4,720.00	Salaries & Wages	1,572.19
		Supplies	28.95
		Equipment Costs	58.09
		Fuel & Utilities	10.04
		Insurance	3,050.73
	<hr/>		
	4,720.00		4,720.00

**DUTCH ELM CONTROL**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	12,200.00	Salaries & Wages	5,138.66
		Outside Services	1,552.43
		Supplies	113.56
		Equipment Costs	2,030.02
		Transfer	3,267.77
	<hr/>		
	12,200.00		12,102.44
		To Revenue	97.56
	<hr/>		
			12,200.00

**FORESTRY**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	8,324.20	Salaries & Wages	6,693.08
		Outside Services	463.32
		Communications	29.77
		Supplies	502.42
		Equipment Costs	377.17
		Fuel & Utilities	181.94
		Insurance	76.50
	<hr/>		
	8,324.20		8,324.20

**SHELLFISH AND HARBORS**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	6,320.00	Salaries & Wages	4,789.36
		Outside Services	394.70
		Supplies	338.13
		Equipment Costs	640.00
		Insurance	89.87
		Transfer	67.94
	<hr/>		
	6,320.00		6,320.00

**MASS. SHELLFISH REIMBURSEMENT**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1, 1959	1,729.05	Outside Services	961.74
Receipts	500.00	Balance to 1960	1,267.31
	<hr/>		
	2,229.05		2,229.05

**WEIGHTS AND MEASURES**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	95.00	Supplies	11.00
	<hr/>	To Revenue	84.00
	95.00		95.00

DETAILED STATEMENT OF EXPENDITURES (CONT.)

CIVILIAN DEFENSE

Available:		Expenditures:	
Appropriation	2,810.00	Salaries & Wages	685.22
Refund	47.00	Outside Services	83.18
		Communications	154.42
		Supplies	1,127.32
		Equipment Costs	71.35
		Fuel & Utilities	16.03
		Insurance	107.68
		Transfer	304.85
			<hr/>
		To Revenue	2,550.05
	2,857.00		306.95
			<hr/>
			2,857.00

BOUNTY ON SEALS

Available:		Expenditures:	
Appropriation	100.00	Outside Services	30.00
		To Revenue	70.00
	100.00		<hr/>
			100.00

CONSERVATION COMMITTEE

Available:		Expenditures:	
Appropriation	300.00	Outside Services	80.00
		Communications	12.00
		Supplies	80.50
		Transfer	123.00
			<hr/>
		To Revenue	295.50
	300.00		4.50
			<hr/>
			300.00

HEALTH AND SANITATION

Available:		Expenditures:	
Appropriation	13,937.00	Salaries & Wages	8,929.82
Refund	40.63	Outside Services	2,105.39
		Communications	280.18
		Supplies	271.01
		Equipment Costs	480.00
		Insurance	7.06
		Transfer	1,738.75
	13,977.63		<hr/>
		To Revenue	13,812.21
			165.42
			<hr/>
			13,977.63

SANITATION

Available:		Expenditures:	
Appropriation	17,338.40	Salaries & Wages	16,266.62
Transfer Reserve Fund	2,500.00	Outside Services	42.46
Transfer	1,055.97	Supplies	97.80
		Equipment Costs	3,038.90
		Insurance	1,444.32
			<hr/>
		To Revenue	20,890.10
	20,894.37		4.27
			<hr/>
			20,894.37

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## TOWN DUMP

Available:		Expenditures:	
Appropriation	3,500.00	Salaries & Wages	820.66
Transfer	123.00	Equipment Costs	2,802.34
	<hr/>		<hr/>
	3,623.00		3,623.00

## SEWER OPERATING

Available:		Expenditures:	
Appropriation	1,700.00	Salaries & Wages	417.68
		Communications	19.72
		Supplies	167.52
		Fuel & Utilities	317.62
		Transfer	500.00
	<hr/>		<hr/>
	1,700.00	To Revenue	1,422.54
			277.46
	<hr/>		<hr/>
	1,700.00		1,700.00

## PEST CONTROL

Available:		Expenditures:	
Appropriation	2,000.00	Outside Services	2,000.00

## GREENHEAD FLY CONTROL

Available:		Expenditures:	
Appropriation	700.00	Outside Services	613.79
	<hr/>	To Revenue	86.21
	700.00		<hr/>
			700.00

## HIGHWAYS

## HIGHWAY - SUMMER MAINTENANCE

Available:		Expenditures:	
Appropriation	69,364.20	Salaries & Wages	34,321.92
Refunds	47.45	Outside Services	2,300.72
Transfer	6,739.87	Communications	263.02
	<hr/>	Supplies	18,459.86
		Equipment Costs	13,891.50
		Fuel & Utilities	969.15
		Insurance	5,945.35
	<hr/>		<hr/>
	76,151.52		76,151.52

## HIGHWAY - WINTER MAINTENANCE

Available:		Expenditures:	
Appropriation	21,033.00	Salaries & Wages	9,745.85
Refund	6.45	Outside Services	27.90
Reserve Fund	2,500.00	Supplies	6,583.09
Transfer	3,589.80	Equipment Costs	10,772.41
	<hr/>		<hr/>
	27,129.25		27,129.25

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## CHAPTER 90 MAINTENANCE

Available:	Expenditures:	
Appropriation	Outside Services	533.63
	Supplies	309.32
	Equipment Costs	650.00
	Transfer	500.00
		<u>1,992.95</u>
	Balance to 1960	7.05
		<u>2,000.00</u>
2,000.00		

## STREET LIGHTING

Available:	Expenditures:	
Appropriation	Outside Services	8,000.00

## CHARITIES AND VETERANS SERVICES

## WELFARE ADMINISTRATION

Available:	Expenditures:	
Balance of Federal Grants	Salaries & Wages	12,880.00
January 1, 1959	Outside Services	210.04
Federal Grants During	Communications	591.73
Year	Supplies	134.99
Appropriation	Equipment Costs	154.32
Refunds	Insurance	129.96
		<u>14,101.04</u>
	Balance to 1960	721.29
14,822.33		<u>14,822.33</u>

## GENERAL RELIEF

Available:	Expenditures:	
Appropriation	Rent	435.50
Refund	Groceries	1,399.85
	Fuel	148.65
	Hospital & Medical	717.50
	Other Cities & Towns	2,833.91
	Cash Payments	164.00
	Miscellaneous	20.00
	Clothing	5.96
	Burial	100.00
		<u>5,825.37</u>
	To Revenue	568.64
6,394.01		<u>6,394.01</u>

## AID TO DEPENDENT CHILDREN

Available:	Expenditures:	
Balance of Federal Grants	Cash Allowances	2,769.85
January 1, 1959	Balance of Federal Grants	2,830.98
Federal Grants During	to 1960	
Year		
Appropriation		
Refunds		
		<u>5,600.83</u>

**DETAILED STATEMENT OF EXPENDITURES (CONT.)**

**OLD AGE ASSISTANCE**

<b>Available:</b>	<b>Expenditures:</b>	
Balance of Federal Grants	Cash Allowances	165,198.66
January 1, 1959	Balance of Federal Grants	
Federal Grants During Year	to 1960	11,341.23
Appropriation		
Refunds		
		<hr/>
	176,539.89	176,539.89

**DISABILITY ASSISTANCE**

<b>Available:</b>	<b>Expenditures:</b>	
Balance of Federal Grants	Cash Allowances	26,650.74
January 1, 1959	Balance of Federal Grants	
Federal Grants During Year	to 1960	8,929.63
Appropriation		
Refunds		
		<hr/>
	35,580.37	35,580.37

**VETERANS SERVICES**

<b>Available:</b>	<b>Expenditures:</b>	
Appropriation	Salaries & Wages	527.23
Reserve Fund	Communications	13.15
Transfer	Supplies	34.92
Refunds	Equipment Costs	135.00
	Cash Allowances	18,454.70
	Medical	4,933.36
	Fuel	1,445.66
	Groceries	160.49
		<hr/>
	25,704.51	25,704.51

**RECREATION**

**PARKS**

<b>Available:</b>	<b>Expenditures:</b>	
Appropriation	Salaries & Wages	3,507.61
	Supplies	135.83
	Equipment Costs	179.98
	Fuel & Utilities	36.96
	Insurance	454.62
		<hr/>
	4,315.00	4,315.00

**PLAYGROUNDS**

<b>Available:</b>	<b>Expenditures:</b>	
Appropriation	Salaries & Wages	4,042.04
	Outside Services	99.02
	Supplies	319.61
	Equipment Costs	36.02
	Fuel & Utilities	46.60
	Insurance	11.46
		<hr/>
	To Revenue	4,554.75
		<hr/>
	4,935.00	4,935.00

**DETAILED STATEMENT OF EXPENDITURES (CONT.)**

**RECREATION PROGRAM**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	13,350.00	Salaries & Wages	7,961.78
Refund	34.00	Outside Services	2,025.38
		Communications	228.28
		Supplies	1,196.67
		Equipment Costs	360.00
		Fuel & Utilities	56.32
		Insurance	21.16
		N. O. C.	659.20
		Transfer	550.00
			<hr/>
			13,058.79
		To Revenue	325.21
	<hr/>		<hr/>
	13,384.00		13,384.00

**PATRIOTIC OBSERVANCES**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	1,050.00	Memorial Day	922.50
		To Revenue	127.50
	<hr/>		<hr/>
	1,050.00		1,050.00

**MISCELLANEOUS FINANCE**

**MATURING DEBT**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	59,189.20	New Elementary School	
Premium-Sewer Loan	2,810.80	Loan	35,000.00
		Sewerage Loan	25,000.00
		Garage Loan	2,000.00
	<hr/>		<hr/>
	62,000.00		62,000.00

**INTEREST ON NOTES**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	34,645.00	Sewer Interest	22,200.00
		New Elementary School	11,925.00
		Municipal Garage	520.00
	<hr/>		<hr/>
	34,645.00		34,645.00

**INTEREST ON TEMPORARY LOAN**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	800.00	Anticipation of Taxes	974.85
Reserve Fund	174.85		
	<hr/>		<hr/>
	974.85		974.85

**PENSIONS**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	2,255.00	Pension Payments	2,254.58
Transfer Reserve Fund	50.00	To Revenue	50.42
	<hr/>		<hr/>
	2,305.00		2,305.00

**DETAILED STATEMENT OF EXPENDITURES (CONT.)**

**CONTRIBUTORY PENSIONS**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	34,458.94	Essex County Assessment	34,458.94

**RESERVE FUND**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	10,000.00	Highway Winter Interest on Temporary Loan Pensions Sanitation Civic Activities Veterans Services	2,500.00 174.85 50.00 2,500.00 500.00 4,275.15
	<hr/>		<hr/>
	10,000.00		10,000.00

**PARKING LOT LEASES**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	757.75	Ipswich Savings Bank	1.00
Appropriation	784.00	Blanche R. Goodhue	50.00
	<hr/>		<hr/>
		Balance to 1960	51.00
	<hr/>		<hr/>
	1,541.75		1,490.75
	<hr/>		<hr/>
			1,541.75

**UNPAID BILLS**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	1,690.40	City of Lynn City of Quincy Cable Hospital	505.13 129.27 184.82
	<hr/>		<hr/>
		To Revenue	819.22
	<hr/>		<hr/>
	1,690.40		871.18
	<hr/>		<hr/>
			1,690.40

**CEMETERIES**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	24,879.50	Salary & Wages	23,116.61
Refunds	23.50	Outside Services	74.50
Perpetual Care Income	2,761.05	Communications	197.39
	<hr/>	Supplies	1,051.06
		Equipment Costs	1,210.43
		Fuel & Utilities	263.27
		Insurance	957.92
		Transfer	500.00
	<hr/>		<hr/>
		To Revenue	27,371.18
	<hr/>		<hr/>
	27,664.05		292.87
	<hr/>		<hr/>
			27,664.05

**CAPITAL CONSTRUCTION**

**CHAPTER 90 CONSTRUCTION 1957**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	14,447.64	Labor, Supplies & Equipment	14,447.64

**DETAILED STATEMENT OF EXPENDITURES (CONT.)**

**CHAPTER 90 - 1958**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	28,000.00	Labor, Supplies & Equipment	15,628.80
		Balance to 1960	12,371.20
	<hr/> <b>28,000.00</b>		<hr/> <b>28,000.00</b>

**CHAPTER 90 - 1959**

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	18,263.24	Labor, Supplies & Equipment	16,471.37
Chapter 718 Acts 1956	5,736.76	Balance to 1960	7,528.63
	<hr/> <b>24,000.00</b>		<hr/> <b>24,000.00</b>

**CHAPTER 90 JEFFREYS NECK ROAD**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	3,501.00	Labor, Supplies & Equipment	3,501.00

**GREAT NECK ROAD CONSTRUCTION**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	682.71	Labor, Supplies & Equipment	682.71

**GUARD RAILS**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	354.09	Labor, Supplies & Equipment	854.09
Appropriation	500.00		
	<hr/> <b>854.09</b>		<hr/> <b>854.09</b>

**BRIDGE RECONSTRUCTION**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	3,001.48	Balance to 1960	5,001.48
Appropriation	2,000.00		
	<hr/> <b>5,001.48</b>		<hr/> <b>5,001.48</b>

**TOWN WHARF**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	7,452.50	Labor, Supplies & Equipment	7,452.50

**NEW SIDEWALKS**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	1,767.73	Labor, Supplies & Equipment	1,716.67
		Balance to 1960	51.06
	<hr/> <b>1,767.73</b>		<hr/> <b>1,767.73</b>

**DETAILED STATEMENT OF EXPENDITURES (CONT.)**

**SIDEWALK REPLACEMENT**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	501.09	Labor, Supplies &	
Appropriation	<u>1,500.00</u>	Equipment	
	2,001.09		<u>2,001.09</u>
			2,001.09

**SEWER COMMITTEE**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	320.29	Labor & Supplies	56.61
		To Revenue	<u>263.68</u>
	<u>320.29</u>		<u>320.29</u>

**PINE SWAMP ROAD RECONSTRUCTION**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	30.01	Labor & Supplies	30.01

**UNION STREET RECONSTRUCTION**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	203.61	Labor & Supplies	203.61

**WILCOMB'S CORNER**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	150.00	Labor & Supplies	150.00

**RAILROAD CROSSING SIDEWALK TOPSFIELD ROAD**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	500.00	Labor, Supplies &	
		Equipment	
		Balance to 1960	<u>366.96</u>
	<u>500.00</u>		<u>133.04</u>
			<u>500.00</u>

**FIRE ALARM SYSTEM RECONSTRUCTION**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	1,760.95	Labor, Supplies &	
		Equipment	
		Balance to 1960	<u>1,677.58</u>
	<u>1,760.95</u>		<u>83.37</u>
			<u>1,760.95</u>

**FARLEY BROOK REPIPING**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	9,000.00	Balance to 1960	18,500.00
Appropriation	<u>9,500.00</u>		
	<u>18,500.00</u>		<u>18,500.00</u>

**CEMETERY FENCE**

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	88.56	Labor, Supplies	200.00
Appropriation	<u>140.00</u>	To Revenue	<u>28.56</u>
	<u>228.56</u>		<u>228.56</u>

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## SEWER CONSTRUCTION - TOWN

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	474,698.36	Labor, Supplies &	
Refund	75.00	Equipment	
	<hr/>		
	474,773.36		474,773.36

## SEWER CONSTRUCTION - FEDERAL

<b>Available:</b>		<b>Expenditures:</b>	
Federal Grant	102,000.00	Labor, Supplies &	
		Equipment	91,860.69
	<hr/>		10,139.31
	102,000.00		<hr/> 102,000.00

## NORTH MAIN STREET RECONSTRUCTION

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	1,941.29	Labor, Supplies &	
		Equipment	1,941.29

## TOWN GARAGE

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	5,041.19	Labor, Supplies &	
		Equipment	5,041.19

## EXPANSION MUNICIPAL PARKING LOT

<b>Available:</b>		<b>Expenditures:</b>	
Balance January 1	3,058.67	Labor, Supplies &	
		Equipment	3,058.67

## WAYNE AVENUE GRADING

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	1,100.00	Labor, Supplies &	
Transfer	500.00	Equipment	1,585.14
	<hr/>	Balance to 1960	14.86
	1,600.00		<hr/> 1,600.00

## STREET SIGNS

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	150.00	Labor & Supplies	
	<hr/>	Balance to 1960	137.50
	150.00		<hr/> 12.50
			150.00

## FELLOWS ROAD CULVERT

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	600.00	Labor & Supplies	600.00

## TOWN GARAGE SITE IMPROVEMENT

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	500.00	Labor & Supplies	500.00

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## HEARTBREAK ROAD DRAINAGE

Available:	Expenditures:	
Appropriation	Materials	208.13
	Balance to 1960	791.87
	<u>1,000.00</u>	<u>1,000.00</u>

## TOWN FARM ROAD RECONSTRUCTION

Available:	Expenditures:	
Appropriation	Labor, Supplies & Equipment	2,917.42
	To Revenue	82.58
	<u>3,000.00</u>	<u>3,000.00</u>

## HEARTBREAK ROAD CULVERT

Available:	Expenditures:	
Appropriation	Balance to 1960	500.00

## KENTS CORNER CULVERT

Available:	Expenditures:	
Appropriation	Labor, Supplies & Equipment	525.69
	Balance to 1960	74.31
	<u>600.00</u>	<u>600.00</u>

## REPLANK RAILROAD BRIDGE WALDINGFIELD

Available:	Expenditures:	
Appropriation	Labor & Supplies	750.00

## KIMBALL AVENUE DRAINAGE IMPROVEMENT

Available:	Expenditures:	
Appropriation	Labor, Supplies & Equipment	497.57
	To Revenue	2.43
	<u>500.00</u>	<u>500.00</u>

## PINE SWAMP CULVERT

Available:	Expenditures:	
Appropriation	Labor, Supplies & Equipment	550.00

## BROADWAY DRAINAGE

Available:	Expenditures:	
Appropriation	Transfer	1,800.00

## HANSBURY DEVELOPMENT DRAINAGE

Available:	Expenditures:	
Appropriation	Labor, Supplies & Equipment	94.83
	To Revenue	905.17
	<u>1,000.00</u>	<u>1,000.00</u>

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## TOWN GARAGE FLOOR EXTENSION

Available:		Expenditures:	
Appropriation	600.00	Labor, Supplies &	
		Equipment	600.00

## LIGHTHOUSE IMPROVEMENT

Available:		Expenditures:	
Appropriation	350.00	Labor, Supplies &	
		Equipment	349.73
		To Revenue	.27
	<u>350.00</u>		<u>350.00</u>

## RETREADING STAIRS FIRE STATION

Available:		Expenditures:	
Appropriation	250.00	Labor, Supplies	250.00

## PAINTING TOWN HALL

Available:		Expenditures:	
Appropriation	1,000.00	Transfer	1,000.00

## GILES FIRMIN

Available:		Expenditures:	
Appropriation	1,500.00	Labor, Supplies &	
		Equipment	1,489.57
		To Revenue	10.43
	<u>1,500.00</u>		<u>1,500.00</u>

## TOWN HILL AREA

Available:		Expenditures:	
Appropriation	2,500.00	Labor, Supplies &	
		Equipment	2,261.53
		Balance to 1960	238.47
	<u>2,500.00</u>		<u>2,500.00</u>

## RAZING OLD HIGHWAY GARAGE

Available:		Expenditures:	
Appropriation	1,500.00	Labor, Equipment	545.84
		Balance to 1960	954.16
	<u>1,500.00</u>		<u>1,500.00</u>

## REPAIR TENNIS COURT FENCE - LINEBROOK

Available:		Expenditures:	
Appropriation	450.00	Labor, Supplies	450.00

## REPAIR AND REMOVE TENNIS COURT FENCE

Available:		Expenditures:	
Appropriation	300.00	Labor, Supplies	245.90
		Balance to 1960	54.10
	<u>300.00</u>		<u>300.00</u>

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## CAPITAL IMPROVEMENT PROGRAM

<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	1,000.00	Balance to 1960	1,000.00
<b>PLAYGROUND DEVELOPMENT</b>			
<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	1,200.00	Labor, Supplies & Equipment	1,200.00
<b>IPSWICH RIVER IMPROVEMENT</b>			
<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	8,000.00	Balance to 1960	8,000.00
<b>CIVIC ACTIVITIES FIELD</b>			
<b>Available:</b>		<b>Expenditures:</b>	
Appropriation	2,000.00	Labor, Supplies &	
Transfer Reserve Fund	500.00	Equipment	2,500.00
	<hr/>		<hr/>
	2,500.00		2,500.00

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## CAPITAL EQUIPMENT

## MISCELLANEOUS EQUIPMENT

Available:		Expenditures:	
Appropriation	9,974.00	Accounting	
		Adding Machine	267.30
		Clothes Locker	64.96
		Typewriter	166.50
		Heater	9.95
			<hr/>
			508.71
		Treasurer-Collector	
		Typist Stand	35.96
		Counter	200.00
			<hr/>
			235.96
		Police Department	
		Chairs & Desk	200.00
		Fire Department	
		Portable Pump	500.00
		Rescue Boat	
		Equip.	479.00
			<hr/>
			979.00
		P. W. Grounds & Buildings	
		Power Saw	285.00
		P. W. Highway	
		Trash Receptacles	
		252.00	
		Truck	5,339.00
		Salt Spreader	663.00
			<hr/>
			6,254.00
		Cemetery	
		Power Mower	183.54
		Heating Unit	575.00
		Tires for Jeep	41.26
			<hr/>
			799.80
		Playgrounds	
		Power Mower	91.77
		Skill Saw	38.23
			<hr/>
			130.00
		Health	
		Electric Fan	30.00
		Transfer	496.24
			<hr/>
		To Revenue	9,918.71
			<hr/>
	9,974.00		55.29
			<hr/>
			9,974.00

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## SCHOOLS AND LIBRARIES

## EDUCATION

Available:		Expenditures:	
Appropriation	524,051.94	General Control	20,159.15
Receipts from Feoffees of the Grammar Schools	5,000.00	Expense of Instruction	382,659.42
Refund	14.62	School Plant Operations	41,275.19
		Maintenance & Repairs	11,781.36
		Auxiliary Agencies	51,764.57
		Outlay	21,296.78
			<hr/>
		To Revenue	528,936.47
			<hr/>
	529,066.56		130.09
			<hr/>
			529,066.56

## ELEMENTARY SCHOOL BUILDING FUND

Available:		Expenditures:	
Balance January 1	1,033.75	Supplies	8.48
		Balance to 1960	1,025.27
	<hr/>		<hr/>
	1,033.75		1,033.75

## SCHOOL BUILDING COMMITTEE

Available:		Expenditures:	
Balance January 1	170.44	Supplies	59.51
		Balance to 1960	110.93
	<hr/>		<hr/>
	170.44		170.44

## IPSWICH SCHOOL CAFETERIAS

Available:		Expenditures:	
Receipts	58,375.81	Labor, Supplies	55,522.38
		Balance to 1960	2,853.43
	<hr/>		<hr/>
	58,375.81		58,375.81

## ATHLETIC RECEIPTS

Available:		Expenditures:	
Balance January 1	550.20	Labor, Supplies	1,246.74
Receipts	2,563.95	Balance to 1960	1,867.41
	<hr/>		<hr/>
	3,114.15		3,114.15

## ATHLETIC APPROPRIATION

Available:		Expenditures:	
Appropriation	5,751.15	Supplies	5,750.99
		To Revenue	.16
	<hr/>		<hr/>
	5,751.15		5,751.15

## BAND FUND

Available:		Expenditures:	
Balance January 1	221.57	Balance to 1960	221.57

## DETAILED STATEMENT OF EXPENDITURES (CONT.)

## LIBRARY

Available:		Expenditures:	
Appropriation	22,300.00	Outside Services	22,300.00

## FEDERAL SCHOOL REIMBURSEMENT (PUBLIC LAW 874)

Available:		Expenditures:	
Balance January 1	1,486.47	Miscellaneous	7,596.40
Federal Grants	8,974.69	Balance to 1960	2,874.76
Refund	10.00		
	<hr/> 10,471.16		<hr/> 10,471.16

## EDUCATION NATIONAL DEFENSE

Available:		Expenditures:	
Federal Grant	102.30	Miscellaneous	99.68
	<hr/> 102.30	To Revenue	2.62
	<hr/> 102.30		<hr/> 102.30

## REGIONAL SCHOOL DISTRICT PLANNING COMMITTEE

Available:		Expenditures:	
Balance January 1	154.74	Balance to 1960	500.74
Appropriation	346.00		
	<hr/> 500.74		<hr/> 500.74

## TRUST FUNDS

## R. T. CRANE JR. PICNIC FUND

Available:		Expenditures:	
Receipts	1,265.25	Picnic Expense	1,265.25

## MARK NEWMAN FUND

Available:		Expenditures:	
Receipts	435.26	Education	435.26

## EUNICE CALDWELL COWLES FUND

Available:		Expenditures:	
Receipts	300.00	Scholarship Awards	300.00

## JOHN C. KIMBALL FUND

Available:		Expenditures:	
Receipts	119.84	Miscellaneous	119.84

## MRS. WM. G. BROWN FUND

Available:		Expenditures:	
Receipts	108.10	Dog Clinic	108.10

**DETAILED STATEMENT OF PAYMENTS**

For the Year Ending December 31, 1959

Departmental Expenditures	1,966,193.72	Mass. Shellfish Reimbursement	961.74
<b>Federal Grants:</b>			
Welfare Administration	7,528.54	Electric Light:	
Old Age Assistance	72,075.56	Operations	427,119.42
Disability Assistance	6,305.52	Construction	9,570.17
Aid Dependent Children	2,678.05	Extending & Enlarging Electric	
	<hr/>	Plant	98,821.45
	88,587.67	Depreciation	22,557.60
			<hr/>
<b>State &amp; County Requirements:</b>			
Parks & Reservations 1959	3,918.34		558,068.64
County Tax 1959	33,581.13	Water Department:	
County Sanitorium Tax 1959	7,850.48	Operations & Extensions	100,143.16
State Audit	1,839.38		
	<hr/>		
	47,189.33		
<b>Agency:</b>			
Dog Licenses Collected for County	1,817.75	Maturing Debt:	62,000.00
Retirement Deductions	25,299.20	Interest on Maturing Debt	34,645.00
Withholding Tax Deductions (Federal)	114,770.12	Interest on Temporary Loan	974.85
Blue Cross Deductions	15,603.15		<hr/>
Withholding Tax Deductions (State)	8,468.57	Refunds:	
	<hr/>	Real Estate 1957	10.00
	165,958.79	Real Estate 1958	444.21
		Real Estate 1959	986.55
		Poll 1959	8.72
		Personal 1958	144.05
		Personal 1959	11.10
		M.V.X. 1958	403.75
		M.V.X. 1959	2,396.32
		Electric Light	1,040.39
		Water	17.42
		Interest & Costs	6.73
		Meter Deposits & Interests	1,424.22
		Miscellaneous	9.00
			<hr/>
<b>Trust Funds:</b>			
Cemetery Perpetual Care		Treasury Bills	646,991.56
Bequests	3,435.00		
Cemetery Perpetual Care Fund Income	3,294.04	Loans in Anticipation of Serial Issue	200,000.00
R.T.Crane Jr. Picnic Fund Expense	1,410.87		
Martha I. Savory Fund	17.35	Total Cash Payments	3,888,366.41
Eunice Caldwell Cowles Fund	632.48		<hr/>
Fanny L. Appleton Memorial Fountain Fund	28.58		
Mark Newman Memorial Fund	424.90		
Hannah C. Clarke Fund	25.78		
John C. Kimball Fund	141.02		
Mrs. Wm. G. Brown Fund	197.79		
Marianna T. Jones Fund	41.59		
Post War Rehabilitation Fund	68.43		
Stabilization Fund	15.62		
Ipswich High School World War II Fund	8.79		
Dow Boulder Memorial Fund	7.25		
	<hr/>		
	9,749.49		

**DETAILED STATEMENT OF CASH RECEIPTS**

For the Year Ending December 31, 1959

<b>Taxes:</b>		<b>Grants and Gifts:</b>
<b>Current Year:</b>		<b>Federal:</b>
Poll	4,080.36	Welfare Administration 7,535.25
Personal	47,792.46	Aid to Dependent Children 1,233.87
Real Estate	<u>809,596.44</u>	Old Age Assistance 70,324.20
	<u>861,469.26</u>	Disability Assistance 10,117.02
		Sewer Construction <u>102,000.00</u>
		<u>191,210.34</u>
<b>Previous Years:</b>		<b>State:</b>
Poll	128.91	Public Welfare 410.61
Personal	4,173.96	Aid to Dependent Children 341.37
Real Estate	<u>77,973.84</u>	Old Age Assistance 64,461.70
	<u>82,276.71</u>	Disability Assistance 7,342.89
Farm Animal Excise	272.02	Income Tax 86,632.88
<b>Privileges:</b>		Corporation Tax 36,954.85
Motor Vehicle Excise Previous Years	14.21	Meals Tax 4,763.29
Motor Vehicle Excise 1957	2.00	Lieu of Taxes 7,384.57
Motor Vehicle Excise 1958	15,070.70	Vocational Education 2,109.66
Motor Vehicle Excise 1959	<u>92,633.48</u>	Educational Transportation 16,104.78
	<u>107,720.39</u>	Civic Education 280.00
<b>Licenses and Permits:</b>		School Aid 33,379.80
Liquor	10,634.00	Special Education 9,076.99
Hawkers & Peddlers	33.00	Marine Fisheries 500.00
Pistol	110.00	Aid to Highways 28,992.90
Amusement	198.00	Veterans Services -0-
Auto Dealers	40.00	Support Indigent Persons 581.89
Cabin, Motel & Occupancy	36.00	Paraplegic Vets Reimbursement <u>979.80</u>
Shellfish	<u>3,332.00</u>	<u>300,297.98</u>
Common Victualler	86.00	<b>County:</b>
Garbage	6.00	Aid to Highways 11,128.10
Junk	20.00	Dog License Refund 1,281.83
Methyl Alcohol	26.00	<u>12,409.93</u>
Milk, Cream & Oleo	105.00	<b>Other:</b>
Slaughtering	-0-	Feeoffees of Grammar Schools 5,000.00
Theatre	60.00	Old Age Recoveries 2,341.77
Nursery	8.00	Tailings -0-
Auctioneer	2.00	Disability Recoveries 173.20
Agents & Vendors	68.00	Veterans Benefits Recoveries <u>1,185.00</u>
Disposal Licenses	759.25	<u>8,699.97</u>
Plumbing	319.00	
Rendering	10.00	
Miscellaneous	21.21	
	<u>15,873.46</u>	
<b>Fines and Forfeits</b>		
	839.00	
<b>General Government:</b>		
<b>Executive Secretary:</b>		
Cranes Beach	6,437.35	R.T.Crane Jr. Picnic Fund Expenses 1,410.87
Ipswich Housing	2,459.87	Cemetery Perpetual Care 3,294.04
Town Farm Lease M.I.T.	1,875.00	Martha I. Savory Fund 17.35
Town Property Rental	500.00	Eunice Caldwell Cowles Fund 632.48
Miscellaneous	1,555.00	Fanny L. Appleton Fountain Fund 41.08
	<u>12,827.22</u>	Marianna T. Jones Fund 41.59
		Hannah C. Clarke Fund 25.78
		Mrs. Wm. G. Brown Fund 197.79
		Post War Rehabilitation Fund 68.43
		Stabilization Fund 15.62
		Ipswich High World War II Fund 8.79
		Mark Newman Fund 630.90
		John C. Kimball Fund 141.02
		Dow Boulder Fund 7.25
		<u>6,532.99</u>

**DETAILED STATEMENT OF CASH RECEIPTS--(Continued)**

<b>Town Clerk:</b>		<b>Cemeteries:</b>	
Miscellaneous Fees	1,420.08	Perpetual Care	3,435.00
Photostats	21.00	Annual Care	844.00
	<hr/>	Foundations, etc.	425.15
	1,441.08	Internment Removal, etc.	4,749.83
		Sale of Lots	460.00
			<hr/>
<b>Treasurer:</b>			
Interest Costs	4,447.41	Perpetual Care Income	9,913.98
Tax Certificates	137.00	Used by Cemeteries	2,761.05
Tax Titles	45.00		
	<hr/>		
<b>Protection of Persons and Property:</b>		<b>Electric Light Department:</b>	
Police Department		Sales	492,115.03
Special Work	10,362.26	Meter Dep. & Div.	1,287.29
Ambulance	339.00	Premium on Loan	684.00
Bicycle Registration	42.00	Loan	120,000.00
	<hr/>		<hr/>
	10,743.26		614,086.32
<b>Weights and Measures Fees</b>	36.90	<b>Water Department:</b>	
<b>Bounty on Seals (County Reimb)</b>	-0-	Sales	86,321.51
<b>Grounds &amp; Buildings Spraying</b>	71.30	Liens	5,245.19
<b>Health and Sanitation:</b>			<hr/>
Garbage	288.00	Education:	
Slaughter Inspection	2,146.50	Ipswich School Cafeteria	56,589.31
Rabies Clinic	95.25	Miscellaneous	60.00
	<hr/>	Athletic Receipts	2,563.95
	2,529.75		<hr/>
			59,213.26
<b>Recreation:</b>		<b>Insurance Receipts:</b>	316.19
Dancing Class Receipts	1,804.75	Loans in Anticipation	100,000.00
Use of Lighthouse	-0-	U. S. Treasury Bills	1,044,305.56
Recreational Swimming	479.45	Interest Treasury Bills	5,354.16
Sewing Class Receipts	8.75		<hr/>
	<hr/>		1,049,659.72
	2,292.95		
<b>Agency:</b>		<b>Refunds:</b>	
Dog Licenses for County	1,805.50	Treasurer-Collector	.20
Retirement System Deductions	24,887.11	Fire	54.60
Withholding Deductions (Fed)	114,770.12	Health	40.63
Blue Cross	15,594.65	General Relief	64.01
Withholding Deductions (State)	8,943.31	Old Age Assistance	623.10
	<hr/>	Veterans Services	276.00
	166,000.69	Education	24.62
		Recreation	34.00
		Gasoline Excise Tax	18.15
Highways:		Electric Light	500.61
Highway Machinery	1,540.25	Water	294.20
Sidewalks	225.00	Cemeteries	2.65
	<hr/>	Land Purchase	500.00
	1,765.25	Deed Acceptances	4.00
		Civilian Defense	47.00
		Highway	53.90
		Sewer Construction-Town	75.00
		Welfare Adm. O. A. A.	22.50
		A. D. C.	76.45
		O. A. A. U. S. G.	136.20
		D. A.	345.22
		D. A. U. S. G.	500.00
			<hr/>
			3,693.04
		Total Receipts	3,721,150.12

BURLEY EDUCATION FUND

INVESTED FUNDS AS OF JANUARY 1, 1960:

Deposited in the Salem Savings Bank	\$1,328.48
Deposited in the Salem Five Cents Savings Bank	1,178.99
Deposited in the Ipswich Savings Bank (Caldwell Fund)	2,346.01
Deposited in the Ipswich Savings Bank	2,097.45
Ipswich Co-operative Bank - Paid Up Certificate	<u>1,000.00</u>
	\$7,950.93

INCOME FROM FUNDS FOR THE YEAR 1959 AS FOLLOWS:

Interest - Salem Savings Bank	\$ 43.71
Interest - Salem Five Cents Savings Bank	38.94
Interest - Ipswich Savings Bank (Caldwell Fund)	80.00
Interest - Ipswich Savings Bank	70.67
Dividend - Ipswich Co-operative Bank	<u>32.52</u>
	\$ 265.84

EXPENDITURES:

Rent of Safe Deposit Box	\$ 5.50
Net Income	<u>\$ 260.34</u>

Wilmont E. Hall, Treasurer

BROWN SCHOOL FUND

Balance 29th January 1959	\$2,195.70
Interest 7th January 1960	
Salem Five Cent Savings	<u>75.03</u>
Balance 9th January 1960	\$2,270.73

Balance 29th January 1959	\$1,997.99
Interest 6th January 1960	
Ipswich Savings Bank	<u>70.51</u>
Balance 9th January 1960	\$2,068.50

J. Perry Smith, Treasurer

THE MANNING SCHOOL FUND

January 1, 1959 - Balance	\$16,508.96
Income from interest and dividends	1,705.25
U.S. Savings Bonds, series G, redeemed	<u>11,000.00</u>
	\$29,214.21

LESS Disbursements,	
Rent Safe Deposit Box	5.50
Advances on cost of installation of	
Manning Memorial Library in High	
School	<u>2,813.18</u>
Balance in Account #14,293 Ipswich Savings Bank	<u>2,818.68</u>
	\$26,395.53

Securities at book value	
64 shares First National Bank of Boston	2,941.04
10 shares Ipswich Co-operative Bank	2,000.00
9 shares Chesapeake & Ohio R.R. pfd.	746.00
16 shares Chesapeake & Ohio R.R. com.	554.00
\$6,600.00 bonds Peoria & Eastern Rwy.	<u>6,600.00</u>
Total Assets in fund	\$39,236.57

-----  
THE R. H. MANNING FUND

January 1, 1959 - Balance	\$17,876.02
Income from interest and dividends	<u>713.66</u>
Balance in Account #7884 Ipswich Savings Bank	\$18,589.68

Securities at book value	
10 shares Ipswich Co-operative Bank	<u>2,000.00</u>
Total Assets in fund	\$20,589.68

-----  
Above reports submitted by M. Chas. Arthur, Treasurer

CONSOLIDATED STATEMENT OF TRUST FUNDS

IN CUSTODY OF TOWN TREASURER

Name of fund	Balance Jan. 1, 1959	Bequests	Income	Withdrawals	Balance Dec. 31, 1959
Cemeteries	\$95,182.28	\$3,435.00	\$3,294.04	\$2,749.05	\$99,162.27
Hannah C. Clarke	531.98		25.78	12.00	545.76
Appleton Memorial Fountain	1,092.07		41.08		1,133.15
Funice Caldwell Cowles	10,043.83		332.48	300.00	10,076.31
Mrs. William G. Brown	2,594.44		89.69	108.10	2,576.03
Dow Boulder Memorial	205.94		7.25		213.19
Marianna T. Jones	1,178.21		41.59		1,219.80
John C. Kimball	600.36		21.18	119.84	501.70
Mark Newman Memorial	5,747.48		195.64	435.26	5,507.86
Martha I. Savory	410.28		17.35		427.63
Stabilization	442.82		15.62		458.44
Post War Rehabilitation	1,938.68	68.43		2,007.11	

Details of the above Trust Funds are available at  
the Town Treasurer's Office.

Charles E. Goodhue, Jr.

George C. Parsons

Edward J. Marcorelle

Trust Fund Commissioners

Gladys M. Poole

Town Treasurer

## IPSWICH PUBLIC LIBRARY

## Trust Funds - 1959

Fund	Book Value	Market Value	Lower of Cost or Market	1959 Income
Treadwell	\$16,114.19	\$25,571.09	\$15,569.01	\$806.67
Heard	10,132.79	12,423.18	9,741.18	478.69
Lathrop	1,854.90	1,854.90	1,854.90	56.58
Spiller	1,812.05	1,748.30	1,748.30	59.36
Newman	3,004.40	2,945.65	2,945.65	86.39
Building	<u>5,296.97</u>	<u>4,820.52</u>	<u>4,820.52</u>	<u>169.01</u>
Total 1959	\$38,215.30	\$49,363.64	\$36,679.56	\$1,666.70
Total 1958	37,959.90	49,305.52	37,445.68	1,440.75
Increase or (Decrease)	\$ 255.40	\$ 58.12	\$ (766.12)	\$225.95

## FEOFFFEES OF THE GRAMMAR SCHOOL

Financial Statement

Balance, January 1, 1959	\$ 9,345.42
Income 1959	<u>49,521.46</u>
	58,866.88
Expenditures	<u>55,933.14</u>
Balance, December 31, 1959	\$ 2,933.74

Little Neck Valued at		\$16,500.00
Store Building		10,000.00
Cash on hand or in First National Bank, Ipswich		2,933.74
Deposited in Ipswich Savings Bank	2,911.43	
Interest earned on same 1959	<u>102.78</u>	3,014.21
Deposited in Ipswich Savings Bank, Farm Account	6,546.39	
Interest earned on same 1959	<u>231.11</u>	6,777.50
		Present Value
54 shares First National Bank, Boston	2,685.38	5,130.00
100 shares Natl. Shawmut Bank, Boston	2,748.63	5,150.00
Ipswich Cooperative Bank, paid up share Certificate	<u>2,000.00</u>	<u>2,000.00</u>
	7,434.01	12,280.00 12,280.00

- - - - -

\$5,000. was paid to the Town for support of the schools.

The following taxes were paid to the Town:

Land	Assessed value	\$17,000.00	\$1,258.00
Store	Assessed value	6,000.00	444.00
Barn	Assessed value	300.00	22.20
Cottages	Assessed value	311,850.00	23,076.90*

\* - This amount was prepaid to the Town by the Feoffees and in turn collected from the individual owners of the cottages.

## COMPARATIVE TAX STRUCTURE STATEMENT

1958

1959

A. Total appropriation to be raised by taxation.	1,279,762.73	1,376,643.23
Total appropriation to be taken from available funds:	182,311.13	130,707.64
	<u>1,462,073.86</u>	<u>1,507,350.87</u>
B. State Requirement:		
Parks & Reservations	4,120.86	4,301.26
Audit	2,325.76	1,839.38
Underestimated Previous Years:		
Parks & Reservations	113.49	-----
Audit	-----	-----
Mosquito Control	-----	5,713.00
	<u>6,560.11</u>	<u>11,853.64</u>
C. County Requirement:		
Tax	30,471.09	34,173.18
T. B. Hospital	8,936.00	8,163.29
Underestimated T.B. Hospital	-----	-----
County Tax	4,857.26	4,162.36
	<u>44,264.35</u>	<u>46,498.83</u>
D. Overly	25,293.77	27,289.18
E. Gross amount to be raised	1,538,192.09	1,592,992.52
F. Estimated receipts & available funds:		
State Income	111,998.77	131,203.00
Local Revenue	262,642.07	276,225.67
Water Revenue	85,823.00	72,894.00
Overestimates of previous years:		
County Tax	-----	-----
State Parks	-----	46.24
T. B. Hospital	665.87	1,071.57
Surplus Revenue	176,311.13	120,707.64
Electric Light	16,200.00	15,000.00
Overlay Reserve Fund	6,000.00	10,000.00
Machinery Fund	-----	-----
Insurance Fund	-----	-----
	<u>659,640.84</u>	<u>627,148.12</u>
G. Net amount to be raised by taxation:		
Poll Tax	5,228.00	5,350.00
Personal Property	49,902.69	54,216.40
Real Estate	823,420.56	906,278.00
	<u>878,551.25</u>	<u>965,844.40</u>
Gross amount raised	1,538,192.09	1,592,992.52
H. Assessed Valuation:		
Real Estate	11,933,625.00	12,247,000.00
Personal Property	723,225.00	732,654.00
	<u>12,656,850.00</u>	<u>12,979,654.00</u>

	1958	1959
No. of Polls	2,614	2,675
I. Tax Rate	\$69.00	\$74.00

STATEMENT OF 1959 ASSESSMENT

1959 Tax Rate ----- \$74.00 per 1000

Persons Assessed:

Personal Estate -----	705
Real Estate -----	2630
Personal and Real Estate -----	384

Total -----	<u>3719</u>
-------------	-------------

Polls Assessed (Poll Tax) ----- 2675

Value of Assessed Personal Estate:

Stock in Trade -----	165,415.00
Machinery -----	129,600.00
Live Stock -----	32,794.00
All other tangible Personal Property -----	404,845.00
Farm Animal Excise -----	56,825.00

Total -----	<u>789,479.00</u>
-------------	-------------------

Value of Assessed Real Estate:

Land exclusive of buildings -----	2,153,830.00
Buildings exclusive of land -----	10,093,170.00

Total -----	<u>12,247,000.00</u>
-------------	----------------------

Total Value of Assessed Personal  
and Real Estate ----- 12,979,654.00

Total Taxes Assessed for State, County and  
Town Purposes, including Overlay ----- 965,844.40  
Farm Animal Excise ----- 284.15

966,128.55

Number of Livestock Assessed:

Horses (1 year old, or over)-----	65
Cows (Milch) -----	127
Swine -----	26
Sheep -----	109
Fowl -----	2975
All other -----	820

Number of Acres of Land Assessed 17730  
Number of Dwelling Houses Assessed 2626

DETAILED STATEMENT OF DEPARTMENTAL ACCOUNTS

DEPARTMENT	OUTSTANDING JAN. 1, 1959	COMMITMENTS	COLLECTIONS	ABATEMENTS	OUTSTANDING DEC. 31, 1959
Cemetery	\$1,742.00	\$ 9,721.98	\$ 9,913.98	\$267.00	\$ 1,283.00
Ambulance	570.00	496.00	339.00		727.00
Special Police	1,148.00	10,521.22	10,362.26	110.75	1,196.21
Town Property	616.66	3,405.00	3,930.00		91.66
Moth		132.78	71.30	25.00	36.48
Sidewalk		762.50	225.00		537.50
Health	136.16	3,093.00	2,434.50		794.66
Highway Machinery	239.24	1,333.38	1,492.75		79.87
Highway General	127.25	109.55	47.50		189.30
Old Age Assistance	440.79	65,006.96	64,461.70	316.09	669.96
Aid to Dependent Children	57.73	634.89	341.37		351.25
Disability Assistance		7,651.95	7,342.89	309.06	
Disability Assistance Adm.		400.72	400.72		
Public Welfare	410.61	802.05	410.61		802.05
Education	30.00	30.00	60.00		

STATEMENT OF MUNICIPAL INDEBTEDNESS  
DECEMBER 31, 1959

GLADYS M. POOLE, TREASURER

DATE of Issue	Purpose	Rate	Date of Maturity	Outstanding December 31, 1959
April 15, 1946	Extending Water Mains	1 1/4%	1960-1961	\$ 3,200.00
September 1, 1954	Developing a New Well Field for Water Supply	1.30 %	1960-1964	15,000.00
September 1, 1956	Laying and relaying Water Mains	3 %	1960-1970	98,000.00
September 1, 1956	Stand Pipe and Pumping Station	3 %	1960-1975	87,000.00
December 1, 1951	Enlarging or Extending Electric Light Plant	1.40 %	1960-1961	14,000.00
September 1, 1954	Additions to Electric Light System	1.30 %	1960-1963	40,000.00
December 1, 1956	Extending and Enlarging Electric Light Plant	3 1/4%	1960-1975	155,000.00
June 1, 1959	Electric Light Plant	3.60 %	1960-1978	120,000.00
October 1, 1955	New Elementary School	2 1/4%	1960-1975	335,000.00
October 1, 1955	New Elementary School Project, Act of 1948	2 1/4%	1960-1975	160,000.00
October 1, 1958	Sewerage Loan, Act of 1946	3.70 %	1960-1987	575,000.00
November 10, 1958	Municipal Garage	3.25 %	1960-1966	<u>14,000.00</u>
	Total Bonded Debt			\$1,616,200.00

Detailed Statement of Taxes  
Gladys M. Poole, Collector  
For year ending December 31, 1959

	OUTSTANDING JAN. 1, 1959	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	TAX TITLES	OUTSTANDING DEC. 31, 1959
<b>TAXES:</b>							
Poll 1959	\$ 5,354.00	\$ 8.36	\$ 4,080.36	\$ 1,062.00	\$ 220.00		\$ 220.00
Personal 1959	54,216.40	11.10	47,792.46	759.24	5,675.80		5,675.80
Real Estate 1959	906,278.00	986.55	809,596.44	18,638.38	599.40		78,430.33
Poll 1958	160.00		114.05	118.00	42.00		
Personal 1958	4,623.17		4,173.96	276.00			317.26
Real Estate 1958	81,229.28		444.21	59,455.72	446.78		21,553.64
Poll 1957	2.00			2.00	217.35		
Personal 1957	26.00					26.00	
Real Estate 1957	18,392.70						
	<u>\$104,433.15</u>		<u>\$965,818.10</u>	<u>\$1,604.27</u>	<u>\$943,280.83</u>		<u>\$106,223.03</u>
<b>WATER LIENS ADDED TO TAXES:</b>							
1959		5,667.12					
1958	1,179.46		3,517.98	25.00			
1957	1,195.65		531.56				
	<u>\$ 2,375.11</u>	<u>\$ 5,667.12</u>	<u>\$ 1,214.14</u>				
<b>MOTOR VEHICLE &amp; TRAILER EXCISE:</b>							
(Dec.)	22,990.03						
1959	101,785.60	2,270.46	92,633.48	7,398.00			
1958	4,344.43	403.75	15,070.70	1,959.56			
1957	2.00	2.00					
	<u>\$12,339.82</u>	<u>\$129,122.08</u>	<u>\$2,674.21</u>	<u>\$107,706.18</u>	<u>\$ 9,357.56</u>		<u>\$ 27,072.35</u>
<b>FARM ANIMAL EXCISE:</b>							
1959	284.15		265.77	10.88			
1958	6.25		6.25				
	<u>\$ 6.25</u>	<u>\$ 284.15</u>	<u>\$ 282.02</u>	<u>\$ 10.88</u>			<u>7.50</u>

WATER DEPARTMENTBalance SheetDecember 31, 1959

<u>Assets</u>		<u>Liabilities &amp; Surplus</u>
<u>Current Assets:</u>		<u>Liabilities:</u>
Cash-Construction	10,195.81	Town of Ipswich
Cash-Operating	18,621.36	Contributions
Cash-Well Construction	1,211.16	Electric Light
Accounts Receivable	21,153.73	Contributions
Materials & Supplies	30,775.88	Notes Payable
Total	81,957.94	
		<u>Surplus:</u>
Fixed Assets:		
Engineering	9,314.71	Profit & Loss
Land	8,219.12	Ipswich Water Dept.
New Well System	58,041.67	Property Account
Pumping Station	17,830.39	
Reservoirs & Standpipe	98,138.04	
Storage Basin	27,693.59	
Distribution Reservoir	17,827.56	
Bull Brook Reservoir	50,476.43	
Departmental Building	2,367.97	
Store House	178.70	
Pumps & Pumping Eqpt.	6,751.22	
Purification System	3,050.86	
Pipe Lines & Distribution		
Mains	469,128.29	
Service Pipes	151,026.00	
Meters	17,391.11	
Hydrants	3,526.31	
Office Equipment	955.45	
Shop Equipment	2,867.56	
Transportation Equipment	22,033.24	
Misc. Equipment	7,635.68	
	974,453.90	
Less: Reserve for Depreciation	<u>373,100.33</u>	
	<u>601,353.57</u>	
Total Assets	<u>683,311.51</u>	<u>683,311.51</u>

## WATER DEPARTMENT

Statement of Income and Expenses

December 31, 1959

### **Expenses:**

### Operating Expenses:

Maint. Water Supply		Metered Sales	73,928.53
Structures	275.28	Flat Rate Sales	13,793.75
Maint. Reservoirs	66.52	Sales of Services	983.70
Electricity Purchased	5,135.89	Sale of Supplies	5,808.40
Maint. of Pumping Eqpt.	.28.35	Total Sales	94,514.38
Purification Supplies and Expenses	458.90	Less-Abatements	142.56
Inspection Customers			
Installations	3,404.51		
General Labor	8,867.87		
Maint. Transmissions and Distribution Mains	4,474.61		
Maint. of Services	9,069.36		
Maint. of Meters	3,789.63		
Maint. of Hydrants	1,556.73		
Total Operating	37,127.65		

Administrative Expenses:

General Office Salaries	3,650.00
General Office Supplies	
and Expenses	919.87
Insurance	1,538.30
Transportation	1,849.02
Maint. of General Structures	478.71
Misc. General Expense	753.70
Pensions	574.43
Interest on Bonds	6,299.00
Depreciation	18,942.41
<u>Total Administrative</u>	<u>35,005.44</u>

Total Expenses	72,133.09
Profit for 1959	<u>22,238.73</u>

94.371.82

94,371.82

ELECTRIC LIGHT DEPARTMENTBalance SheetDecember 31, 1959

<u>Assets</u>		<u>Liabilities &amp; Surplus</u>	
<u>Current Assets:</u>		<u>Liabilities:</u>	
Cash Operating	14,565.41	Notes Payable	329,000.00
Cash Construction	1,377.49	Consumers Deposits	10,820.42
Extending & Enlarging	49,309.40	Interest Accrued	969.44
Electric Plant Cash	3,312.22		340,789.86
Cash Customers Deposits	13,002.25		
Accounts Receivable	32,570.07	<u>Surplus:</u>	
Inventory Fuel Oil	8,602.00	Loans Repayment	373,000.00
Inventory Lub Oil	1,698.00	Approp. for Construction	
Inventory Materials and Supplies	31,521.86	Repayment	1,511.06
	155,958.70	Profit & Loss	647,099.72
			1,021,610.78
<u>Other Assets:</u>			
Land	841.20		
Structures	123,029.80		
Fuel System	9,281.10		
Int. Combustion Engines	810,657.49		
Auxiliaries	36,369.37		
Electric Plant	64,331.83		
Transformer Station Eqpt.	161,993.96		
Poles, Fixtures and Overhead Conductors	329,630.26		
Underground Conductors	13,689.21		
Consumers Meters	68,676.27		
Consumers Meters Installed	1,291.48		
Line Transformers	131,026.86		
Transformer Installation	1,091.64		
Street Lighting Eqpt.	37,399.43		
Office Equipment	3,460.40		
Transportation Equipment	16,938.78		
Laboratory Equipment	546.26		
	1,810,255.34		
Less-Reserve for Depreciation	603,813.40		
	1,206,441.94		
Total Assets	<u>1,362,400.64</u>	Total Liabilities & Surplus <u>1,362,400.64</u>	

ELECTRIC LIGHT DEPARTMENTStatement of Income and ExpensesFor the Year Ending December 31, 1959Expenses:

Generating:	
Engine Labor	61,386.95
Engine Fuel	160,873.21
Lubricants	9,683.26
Supplies & Expenses	3,428.47
Maint. of Structures	415.50
Maint. of Generating Eqpt.	3,402.35
Maint. of Engines	14,957.41
Maint. of Auxiliaries	339.50
Maint. Transformer Station	
Equipment	13.00
Total Generating	254,499.65

Sales:

Domestic Sales	252,186.07
Commercial Sales	118,888.91
Industrial Sales	75,882.88
Other Utilities	47,686.20
Municipal Sales	22,361.17
Miscellaneous Sales	4,469.18
Total Sales	521,474.41
Less-	
Discounts	28,875.18
Abatements	82.76
Net Sales	28,957.94

Distribution:

Remove & Reset Transformers	791.58
Inspect & Test Meters	2,423.45
Remove & Reset Meters	2,494.16
Maintenance of Lines	54,760.67
Operation of Street Lamps	4,737.31
Total Distribution	65,207.17

General:

Commercial Salaries	8,102.64
Salaries of Gen. Officers	7,125.00
Other Gen. Office Salaries	6,883.80
Gen. Office Supplies & Exp.	3,458.75
Insurance	4,897.59
Transportation Expense	1,895.55
Maint. General Structures	277.35
Misc. General Expense	323.82
Interest on Bonds	9,712.06
Depreciation	49,380.00
Interest Consumers Deposits	123.33
Total General	92,179.89

Total Expenditures	411,886.71
Profit for 1959	80,629.76
	<u>492,516.47</u>

492,516.47

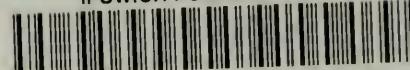






Ipsi. Ave. Bay  
352  
Ipswich  
1959

IPSWICH PUBLIC LIBRARY



3 2122 00161 881 2

## TABLE OF CONTENTS

<b>DEDICATION PAGE</b>	<b>2</b>	<b>School Committee</b>	<b>31</b>
<b>REPORTS</b>		<b>Superintendent's Report</b>	<b>34</b>
Board of Selectmen	<b>3</b>	High School Principal	<b>36</b>
Executive Secretary	<b>5</b>	Junior High Principal	<b>38</b>
<b>Departmental</b>		Winthrop School	<b>40</b>
Legal	<b>5</b>	Burley & Shatswell School	<b>42</b>
Finance	<b>6</b>	Art Supervisor	<b>44</b>
Assessing	<b>6</b>	Special Class Director	<b>44</b>
Purchasing	<b>6</b>	Guidance Director	<b>46</b>
Veterans Services	<b>7</b>	School Health	<b>47</b>
Welfare	<b>7</b>	Music Supervisor	<b>48</b>
Personnel	<b>8</b>	Reading Supervisor	<b>49</b>
Town Clerk	<b>8</b>	High School Graduates	<b>52</b>
Town Meetings & Elections	<b>8</b>	The Staff	<b>53</b>
Health	<b>9</b>	School Salary Schedule	<b>55</b>
Water	<b>10</b>	Comparative Expenditures	<b>58</b>
Civil Defense	<b>11</b>	<b>FINANCIAL STATEMENTS</b>	
Board of Appeals	<b>12</b>	Balance Sheet	<b>60</b>
Fire	<b>12</b>	Trust Funds	<b>62</b>
Shellfish	<b>14</b>	Consolidated Expenditures	<b>63</b>
Police	<b>15</b>	Detailed Expenditures	<b>67</b>
Engineering	<b>16</b>	Comparative Tax Structure	<b>94</b>
Public Library	<b>18</b>	1959 Assessments	<b>95</b>
Conservation Commission	<b>18</b>	Municipal Indebtedness	<b>97</b>
Recreation	<b>20</b>	Detailed Taxes	<b>98</b>
Electric	<b>22</b>	Water Department	<b>99</b>
Highway	<b>24</b>	Electric Department Balance Sheet	<b>101</b>
Forestry	<b>25</b>	Electric Department Statement of Income	<b>102</b>
Cemetery	<b>26</b>	Unnumbered Page	
List of Jurors	<b>27</b>	Departmental Telephone Numbers	

**THE TOWN OF IPSWICH AT YOUR SERVICE**

A handy Check-List and Director of Often-Used Town Services

<b>Emergency - FIRE</b>	<b>POLICE</b>	<b>AMBULANCE</b>	<b>HOSPITAL</b>
EL 6-4321	EL 6-4343	EL 6-4343	EL 6-4366
Administration, General		Executive Secretary	EL 6-4848
Assessments (Taxes)		Assessors	EL 6-4010
Bicycle Licenses		Police	EL 6-4343
Bills and Accounts		Treasurer	EL 6-3100
Birth Certificates		Town Clerk	EL 6-4141
Burial Permits		Town Clerk	EL 6-4141
Business Certificates		Town Clerk	EL 6-4141
Cemeteries		Cemetery Division	EL 6-3933
Death Certificates		Health Department	EL 6-4900
Dog Licenses		Town Clerk	EL 6-4141
Elections		Registrars of Voters	EL 6-4141
Electric		Electric Department	EL 6-3717
Employment		Executive Secretary	EL 6-4848
Engineering		Engineering Department	EL 6-5433
Entertainment Licenses		Selectmen	EL 6-4848
Fishing & Hunting Licenses		Town Clerk	EL 6-4141
Fuel Oil Storage		Fire Department	EL 6-4322
Garbage Collection		Public Works Department	EL 6-2411
Health		Health Department	EL 6-4900
Home for Aged and Infirm		Welfare Department	EL 6-3464
Housing		Housing Authority	EL 6-2035
Library		Public Library	EL 6-4646
Licenses (General)		Selectmen	EL 6-4848
Lights, Street		Light Dept. (Office)	EL 6-3717
Maps		Pumping Station	EL 6-3600
Marriage Certificates		Town Engineer	EL 6-5433
Milk Inspection		Town Clerk	EL 6-4141
Mortgages, Personal Property		Health Department	EL 6-4900
Mortgages, Real Estate		Town Clerk	EL 6-4141
Moth Protection		Assessors	EL 6-4010
Municipal Pensions		Moth Division	EL 6-3363
Municipal Finances		Treasurer	EL 6-3100
Old Age Assistance		Accountant	EL 6-3066
Parks		Welfare Department	EL 6-3464
Playgrounds		Park Division	EL 6-3767
Purchasing		Playground Division	EL 6-3767
Recreation		Executive Secretary	EL 6-4848
Retirement		Recreation Director	EL 6-3767
Rubbish Collection		Treasurer	EL 6-3100
Schools		Public Works Department	EL 6-2411
		School Department (Supt.)	EL 6-2935
		High School	EL 6-3535
		Burley	EL 6-2666
		Shatswell	EL 6-2312
		Winthrop	EL 6-2976
		Nurse	EL 6-4077
Sewers		Health Department	EL 6-4900
Water		Water Division	EL 6-3717
Welfare		Welfare Department	EL 6-3464